## AGREEMENT FOR

## THE POSITION OF SURVEY ASSISTANT

This Agreement is made between the survey team for information collection for identification of the potential projects to generate voluntary carbon credits through afforestation and/or REDD+ in the Republic of Philippines, represented by Team Leader, Mr. Yoji Mizuguchi, NIPPON KOEI CO., LTD. (hereinafter referred to as "the Team") and Mr. JOSE ADONES C. BERINGUELA, PHILKOEI INTERNATIONAL, INC. (hereinafter referred to as "PKII"), upon the terms and conditions set forth hereunder.

1. Name, Position & Service: Nikole Andrei Louise B. Mallare / Survey Assistant (hereinafter referred to as

Employee) The scope of service is described in Attachment hereto.

2. Agreement Period: The work shall be completed between 10 May to 31 May, 2023 (10 man-day within

this agreement period)

3. Working Day and Hours Working day: Monday to Friday

Working hours: From 8:00 to 17:00 (8 hours excluding One (1) hour lunch time)

4. Overtime Under the survey project, no overtime work is expected.

5. Holidays Saturday, Sunday and National Holidays. However, the Employee may work on

Saturday, Sunday or a national holiday upon the Team's request and the mutual

agreement between the Team and the Employee.

6. Work Place: Manila: Home of the employee where the internet connection is stable, or the office

of Philkoei International, Inc.

7. Remuneration:

10. Payment Method:

Basio Daily A Raic 2 (Weekday)	eHoliday Daily Rate	Pei diem for workingfoutside of Metro Manila	Communication: Allowance for the lagreement period () (lump.sum)
PHP 6,720	PHP 7,594	PHP 1,200	PHP 1000

The remuneration in the above table includes the 12% VAT.

8. Transportation The transportation expenses such as taxi fee from residence to airport and vice versa shall be reimbursable as per receipt(s).

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9. Field Trip

Air Fare and Hotel Accommodations on official travel outside Metro Manila shall be arranged and paid by the project. The field assignment shall be supported by the travel order which shall be duly approved by the Team Leader prior to the trip.

The amount of payment will be calculated on the basis of the actual assigned working-day in a month. PKII will submit an invoice to the Team within the first three (3) working days in the next month together with the filled-up forms of Working Record duly approved by the Team Leader/member together with

supporting documents such as receipts, etc.

The payment shall be made in Philippine Peso (PHP) by way of telegraphic transfer to the account mentioned below within one (1) month from the date of the receipt of PKII's invoice. PKII shall confirm in advance the reliability of transferring to this account.

Bank Name : Mizuho Corporate Bank, Ltd.

Branch Name : Manila Branch

Account Name : Philkoei International Inc. Account Number : F15 – 789 - 107207

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Bank Address : 26th Floor, Citibank Tower, Valero St. corner Villar St., Salcedo Village, Makati City Philippines

11. Confidentiality:

The Employee shall not disclose any information in connection with this work and this Agreement to any person or entity without prior permission of the Employer.

12. Software license:

The Employee shall use only licensed, or otherwise legally obtained computer software for the assignment described in Item 2 of this document. The licensed or legally obtained computer software used shall be procured or replaced by the Employer/PKII at her/ its own cost.

13. Modification:

The terms and conditions of this Agreement shall not be modified or extended except by an express agreement in writing between PKII and the Team.

14. Others

Other conditions not specified herein shall be settled by mutual agreement of the parties hereto.

Date: 10th May, 2023

YOJI MIZUGUCHI

General Director

Global Environment Division

Infrastructure Engineering Operations

Consulting Operations Headquarters

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JOSE ADONES C. BERINGUELA

Vice President

**Domestic Consulting Group** 

Philkoei International, Inc.

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Item	Service	Output	Deadline of	
			submission	
Interview	Interviewee 1: NGOs/NPOs/companies	1. List of	1. 12 May	
survey	> Prepare a list of the	stakeholders	2. 19 May	
	NGO/NPO/companies which have	using the form	3. 26 May	
	experience in afforestation, restoration	provided by the		
	of mangrove, and formulation of	Client (form 1)		
	REDD+ projects (except following	2. Memo of at least		
	organizations: Kennemer Eco	6 meetings		
	Solutions, Kennemer Foods	(form 2) with the	•	
,	International, Inc., Ecoplanet Bamboo	interviewee 1		
	Group, Alaya corporation)	3. Memo of at least		
	> Arrange at least 6 online meetings with	2 meetings		
	the organizations who have experience	(form 2) with the		
	in afforestation project planning and	interviewee 2		
	implementation/ VCS project			
	formulation (Questionnaire will be			
	prepared by the partner Japanese			
	consultant).			
	> Attend the meeting with a Japanese			
	consultant and prepare memos of the			
	meetings.			
	meetings.			
	Interviewee 2: DENR/ relevant			
	government authority			
	> Arrange at least 2 meetings with FMB			
	of DENR and other relevant authorities			
	upon the request from a Japanese			
	consultant (Questionnaire will be			
	prepared by the partner Japanese			
	consultant).			
	> Attend the meetings with the partner			
	Japanese consultant and prepare			
	memos of the meetings.			
Information	Collect documents/press/data related to	4. Documents/data	4. 26 May	
	carbon credit trades/afforestation/	collected and	T. 20 1710y	
collection		uploaded in a		
	mangrove restoration/etc. issued by the			
SCHOOLSCOOL STRAIG COCCUSTS STRAIG	government authorities upon request	folder of google		
	from the partner Japanese consultant.	drive (link is to		
		be shared)		

