

**MR. MAKOTO KOSAKA**

Team Leader - Waste Management Division

Eight-Japan Engineering Consultants, Inc.

Date: March 31, 2023

Our Reference No.: LPKF-23094

Project No.:

**INVOICE**

We would like to request for payment amounting to **PHP 352,636.00 (PHP THREE HUNDRED FIFTY-TWO THOUSAND SIX HUNDRED THIRTY-SIX AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	<b>The Project for Capacity Development on Improving Solid Waste Management through Advanced/Innovative Technologies in the Philippines</b>
Project Code	:	
Amount Invoice to date	:	PHP 352,636.00
Amount Previously Invoiced	:	<u>PHP 0.00</u>
<b>Amount Request for Payment</b>	:	<b>PHP 352,636.00</b>

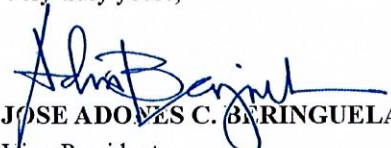
Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name	:	PHILKOEI INTERNATIONAL, INC.
Account Number	:	Current Account No. 0031-0619-54
Bank Name	:	Bank of the Philippine Islands
Bank Branch	:	Ayala-Paseo Branch
Address	:	Ground Floor, Philamlife Tower, Ayala Avenue cor. Paseo de Roxas, Makati City
Swift Code	:	BOPIPHMM

Thank you and our warmest regards.

Very truly yours,

  
**JOSE ADONYS C. BERINGUELA**  
Vice-President



**PHILKOEI INTERNATIONAL, INC.**  
CONSULTANTS • PLANNERS • ENGINEERS

1701 The ORIENT SQUARE Bldg.  
F. Ortigas Jr. Road, Ortigas Center,  
Pasig City, Philippines 1605  
\* Tel. No. : 534-0325  
\* Fax No. : 534-0335  
\* TIN : 000-169-246

## STATEMENT OF ACCOUNT

Date: April 03, 2023

**MR. MAKOTO KOSAKA**

Team Leader

Waste Management Division

International Department

Eight-Japan Engineering Consultants Inc.

Honcho 5-33-11, Nakano-ku,

Tokyo 164-0012 Japan

### PARTICULARS

### AMOUNT

In accordance with the Agreement between Eight-Japan Engineering Consultants, Inc. and Philkoei International, Inc. for The Study on Deliberation of the Measures to Improve Municipal Solid Waste Management in the Republic of the Philippines, we would like to bill your good office the amount of **PESOS: THREE HUNDRED FIFTY-TWO THOUSAND SIX HUNDRED THIRTY-SIX AND 00/100 (P 352,636.00)** only, representing cost of services rendered for the said project.

**PHP 352,636.00**

**Invoice No. 01**

**Computed as follows:**

#### I. Remuneration

Name of Expert	Position	Period		Rate	M/hr.	Amount
1. Nikole Andrei Louise Mallare	Survey Assistant	March 2023	P	952.00	184.00	175,168.00
2. Jerold Joseph Fernandez	Survey Assistant	March 2023	P	952.00	184.00	175,168.00
				<b>Subtotal</b>	<b>P</b>	<b>350,336.00</b>

#### II. Communication

1. Nikole Andrei Louise Mallare	March 2023	50.00	23.00	1,150.00
2. Jerold Joseph Fernandez	March 2023	50.00	23.00	1,150.00
		<b>Subtotal</b>	<b>P</b>	<b>2,300.00</b>

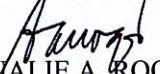
**TOTAL** **P** **352,636.00**

**TOTAL INVOICE AMOUNT** **P** **352,636.00**

PREPARED BY:

  
ANNA LIZA E. FLORES  
Billing Specialist

CHECKED BY:

  
ANALIE A. ROQUE  
AVP-Finance

APPROVED BY:

  
JOSE ADONES C. BERINGUELA  
VP-Domestic Consulting Group

Acctg. 09



**Work record for: Ms. Nikole Andrei Louise B. Mallare**

## Job description:

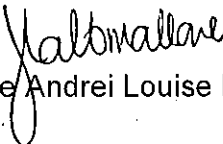
- Project Coordinator for MOEJ Environmental Dialogue/SWM study in the Philippines
- Support Work for the Study on Deliberation of the Measures to Improve Municipal Solid Waste Management in the Republic of the Philippines

Submitted to Eight-Japan Engineering Consultants, Inc.

Date	Activities/ Tasks
March 1, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (4hrs)</li><li>• Coordination with FASPS for minutes review and comments (4hrs)</li></ul>
March 2, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (4hrs)</li><li>• Coordination with FASPS for minutes review and comments (4hrs)</li></ul>
March 3, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (3hrs)</li><li>• Coordination with FASPS for minutes review and comments (3hrs)</li><li>• Attendance to MOEJ Project meeting (2hrs)</li></ul>
March 6, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (2hrs)</li><li>• Coordination with FASPS for minutes review and comments (2hrs)</li><li>• Drafting of summary for PPPC (4hrs)</li></ul>
March 7, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (2hrs)</li><li>• Compilation of minutes and photos in pre-Dialogue meetings (4hrs)</li><li>• Phone interview with HWMS (2hrs)</li></ul>
March 8, 2023	<ul style="list-style-type: none"><li>• Drafting of summary for DOH-HWMS Healthcare waste management (6hrs)</li><li>• Coordination with FASPS for minutes review and comments (2hrs)</li></ul>
March 9, 2023	<ul style="list-style-type: none"><li>• Finalization of PPPC and DOE summaries (8hrs)</li></ul>
March 10, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (2hrs)</li><li>• Coordination with DOE on WTE forum (2hrs)</li><li>• Coordination with EMB for follow up meeting (2hrs)</li><li>• Coordination with FASPS for minutes review and comments (2hrs)</li></ul>
March 13, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (4hrs)</li><li>• Coordination with FASPS for minutes review and comments (4hrs)</li></ul>
March 14, 2023	<ul style="list-style-type: none"><li>• Coordination with DOE on WTE forum (3hrs)</li><li>• Facilitation of minutes signing with DENR (3hrs)</li><li>• Coordination with MMDA for updates on ISWM project lodged through PPPC (2hrs)</li></ul>
March 15, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (4hrs)</li><li>• Coordination with FASPS for minutes review and comments (4hrs)</li></ul>
March 16, 2023	<ul style="list-style-type: none"><li>• Following up with PPPC for BCDA activities (4hrs)</li><li>• Coordination with DOE on WTE forum (4hrs)</li></ul>
March 17, 2023	<ul style="list-style-type: none"><li>• Collaboration with PPPC for refinement of Work Plan and TAA for BCDA review and approval (8hrs)</li></ul>
March 20, 2023	<ul style="list-style-type: none"><li>• Discussion with DOE on WTE forum participation of Study Team (8hrs)</li></ul>
March 21, 2023	<ul style="list-style-type: none"><li>• Discussion with DOE on agreed next steps from Dialogue (8hrs)<ul style="list-style-type: none"><li>◦ Capacity building activities with DILG</li></ul></li></ul>
March 22, 2023	<ul style="list-style-type: none"><li>• Arrangements for TAA updates (4hrs)</li><li>• Arrangements for Study Team participation in WTE forum (4hrs)</li></ul>
March 23, 2023	<ul style="list-style-type: none"><li>• Discussion with DOE on agreed next steps from Dialogue (8hrs)<ul style="list-style-type: none"><li>◦ Community-based pilot WTE development and implementation</li></ul></li></ul>
March 24, 2023	<ul style="list-style-type: none"><li>• Arrangements for TAA updates (4hrs)</li><li>• Arrangements for Study Team participation in WTE forum (4hrs)</li></ul>
March 27, 2023	<ul style="list-style-type: none"><li>• Review of updated TAA (3hrs)</li><li>• Coordination for next steps on BCDA Inception Report development</li></ul>

	<ul style="list-style-type: none"> <li>and data collection (2hrs)</li> <li>• Arrangements for Study Team participation in WTE forum (3hrs)</li> </ul>
March 28, 2023	<ul style="list-style-type: none"> <li>• Review of updated TAA (3hrs)</li> <li>• Coordination for next steps on BCDA Inception Report development and data collection (2hrs)</li> <li>• Arrangements for Study Team participation in WTE forum (3hrs)</li> </ul>
March 29, 2023	<ul style="list-style-type: none"> <li>• Discussion with DOE on agreed next steps from Dialogue (8hrs) <ul style="list-style-type: none"> <li>◦ Capacity building activities with DILG</li> </ul> </li> </ul>
March 30, 2023	<ul style="list-style-type: none"> <li>• Review of updated TAA (3hrs)</li> <li>• Coordination for next steps on BCDA Inception Report development and data collection (2hrs)</li> <li>• Arrangements for Study Team participation in WTE forum (3hrs)</li> </ul>
March 31, 2023	<ul style="list-style-type: none"> <li>• Discussion with DOE on agreed next steps from Dialogue (8hrs) <ul style="list-style-type: none"> <li>◦ Capacity building activities with DILG</li> </ul> </li> </ul>

Submitted by:

  
Nikole Andrei Louise Mallare

**Work record for: Mr. Jerold Joseph M. Fernandez**

## Job description:

- Project Coordinator for MOEJ Environmental Dialogue/SWM study in the Philippines
- Support Work for the Study on Deliberation of the Measures to Improve Municipal Solid Waste Management in the Republic of the Philippines

Submitted to Eight-Japan Engineering Consultants, Inc.

Date	Activities/ Tasks
March 1, 2023	<ul style="list-style-type: none"><li>• Preparation of Printing of Handouts Invoice (2hrs)</li><li>• Coordination with FASPS for minutes review and comments (4hrs)</li><li>• Coordination with DOH for HWMS (2hrs)</li></ul>
March 2, 2023	<ul style="list-style-type: none"><li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs)</li><li>• Coordination with DOH for HWMS (4hrs)</li></ul>
March 3, 2023	<ul style="list-style-type: none"><li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs)</li><li>• Coordination with DOH for HWMS (4hrs)</li></ul>
March 6, 2023	<ul style="list-style-type: none"><li>• Coordination with DENR for next steps of Environmental Dialogue (2hrs)</li><li>• Coordination with DOH for HWMS (2hrs)</li><li>• Drafting Summary for Circular DC2022-2-002 (4hrs)</li></ul>
March 7, 2023	<ul style="list-style-type: none"><li>• Drafting Summary for Bill on WTE Facilities and WTE bills under discussion in the Philippines National Assembly (4hrs)</li><li>• Drafting Summary for Trends in the Study Status of Waste-to-Energy Facilities in Metro Manila (4hrs)</li></ul>
March 8, 2023	<ul style="list-style-type: none"><li>• Drafting Summary for Bill on WTE Facilities and WTE bills under discussion in the Philippines National Assembly (2hrs)</li><li>• Drafting Summary for Trends in the Study Status of Waste-to-Energy Facilities in Metro Manila (2hrs)</li><li>• Drafting Summary for Circular DC2022-2-002 (4hrs)</li></ul>
March 9, 2023	<ul style="list-style-type: none"><li>• Finalization and Revision of Research summaries (8hrs)</li></ul>
March 10, 2023	<ul style="list-style-type: none"><li>• Finalization and Revision of Research summaries (4hrs)</li><li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs)</li></ul>
March 13, 2023	<ul style="list-style-type: none"><li>• Finalization and Revision of Research summaries (4hrs)</li><li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs)</li></ul>
March 14, 2023	<ul style="list-style-type: none"><li>• Finalization and Revision of Research summaries (4hrs)</li><li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs)</li></ul>
March 15, 2023	<ul style="list-style-type: none"><li>• Finalization and Revision of Research summaries (4hrs)</li><li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs)</li></ul>
March 16, 2023	<ul style="list-style-type: none"><li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs)<ul style="list-style-type: none"><li>○ Possible collaboration for TA for NPOA-ML</li><li>○ Future dialogue topics of interest</li></ul></li><li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li><li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li></ul>
March 17, 2023	<ul style="list-style-type: none"><li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs)<ul style="list-style-type: none"><li>○ Possible collaboration for TA for NPOA-ML</li><li>○ Future dialogue topics of interest</li></ul></li></ul>

	<ul style="list-style-type: none"> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 20, 2023	<ul style="list-style-type: none"> <li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs) <ul style="list-style-type: none"> <li>◦ Possible collaboration for TA for NPOA-ML</li> <li>◦ Future dialogue topics of interest</li> </ul> </li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 21, 2023	<ul style="list-style-type: none"> <li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs) <ul style="list-style-type: none"> <li>◦ Possible collaboration with MOEJ for WTE in the Philippines</li> <li>◦ Capacity building on the EPR Compliance Monitoring</li> <li>◦ Future dialogue topics of interest</li> </ul> </li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 22, 2023	<ul style="list-style-type: none"> <li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs) <ul style="list-style-type: none"> <li>◦ Possible collaboration with MOEJ on capacity building on the environmental monitoring of WTE facility</li> <li>◦ Future dialogue topics of interest</li> </ul> </li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 23 2023	<ul style="list-style-type: none"> <li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs) <ul style="list-style-type: none"> <li>◦ Possible collaboration with MOEJ on capacity building on the Siting Criteria and Clustering of Common WTE facilities of EMB and LGUs</li> <li>◦ Future dialogue topics of interest</li> </ul> </li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 24, 2023	<ul style="list-style-type: none"> <li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs) <ul style="list-style-type: none"> <li>◦ Potential Bottlenecks on relevant ministries and LGUs for WTE projects</li> </ul> </li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 27, 2023	<ul style="list-style-type: none"> <li>• Coordination with DENR for next steps of Environmental Dialogue (4hrs) <ul style="list-style-type: none"> <li>◦ Potential Bottlenecks on relevant ministries and LGUs for WTE projects</li> </ul> </li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 28, 2023	<ul style="list-style-type: none"> <li>• Follow up with DENR regarding potential collaboration with MOEJ (4hrs)</li> <li>• Review of Health Care Waste Management Manual on incineration</li> </ul>

	(2hrs) <ul style="list-style-type: none"> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 29, 2023	<ul style="list-style-type: none"> <li>• Follow up with DENR regarding potential collaboration with MOEJ (4hrs)</li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 30, 2023	<ul style="list-style-type: none"> <li>• Follow up with DENR regarding potential collaboration with MOEJ (4hrs)</li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>
March 31, 2023	<ul style="list-style-type: none"> <li>• Follow up with DENR regarding potential collaboration with MOEJ (4hrs)</li> <li>• Review of Health Care Waste Management Manual on incineration (2hrs)</li> <li>• Coordination with DOH for HWMS regarding the incineration technology of wastes (2hrs)</li> </ul>

Submitted by:

  
Jerold Joseph M. Fernandez