



PHILKOEI INTERNATIONAL, INC.
CONSULTANTS • PLANNERS • ENGINEERS

Ref. No. LPKF – 21106

April 07, 2021

ATTY. CARMELA SOCORRO BERGADO

Project Director, MRT-7 Project
SMC Mass Rail Transit 7 Inc.
4/F 808 Building, Meralco Avenue corner Gen. Lim Street,
Brgy. San Antonio Village,
Pasig City

Attention: **Engr. Norberto A. Conti**
Authorized Representative

Subject: **Request for Payment re: Submission of Inception Report
Detailed Architectural and Engineering Design of MRT-7 Stations 1 to 11**

Dear Sir:

We would like to request payment of the above captioned subject amounting to **PESOS: SEVEN MILLION FOUR HUNDRED SIXTY-THREE THOUSAND AND 00/100 (₱ 7,463,000.00)** only, as indicated in the attached statement of account.

Please remit payment to the following:

PHILKOEI INTERNATIONAL, INC.
Current Acct. No. 0031-0619-54
Bank of the Philippine Islands
Ayala Paseo Branch
Ground Floor Philamlife Tower
8767 Paseo de Roxas
Makati City, Philippines

Your preferential attention and appropriate action to this request will be highly appreciated.

Thank you and our warmest regards.

Very truly yours,

PETER S. SAMOZA
President

BILLING STATEMENT **Nº 000926****PHILKOEI INTERNATIONAL, INC.**

CONSULTANTS • PLANNERS • ENGINEERS
 UNIT 1701 AB, 1702, & 1703 THE ORIENT SQUARE BLDG.
 F. ORTIGAS JR. ROAD ORTIGAS CENTER
 SAN ANTONIO PASIG CITY 1605
 Trunkline +63 2 8534-0325 Fax No.: +63 2 8534-0335
 E-mail: mails@philkoei.com.ph Website: www.philkoei.com.ph
 VAT REG TIN: 000-169-246-000

APRIL 07, 2021

CUSTOMER : SMC MASS RAIL TRANSIT 7, INC.
 ADDRESS : #1808 BUILDING, MERALCO AVE. PASIG CITY
 BUS. NAME/STYLE : GENERAL CONSTRUCTION
 TIN : 009-255-433-000

PARTICULARS	AMOUNT
THIS IS TO BILL YOU FOR THE SERVICES RENDERED	
FOR THE DETAILED ARCHITECTURAL AND ENGINEERING	
DESIGN OF MRT-7 STATIONS 1-11 PROJECT AMOUNTING	
TO PESOS: SEVEN MILLION FOUR HUNDRED SIXTY-	
THREE THOUSAND AND 00/100 (P7,463,000.00) ONLY,	
REPRESENTING TEN PERCENT (10%) PARTIAL	
PAYMENT OF THE TOTAL CONTRACT AMOUNT	
FOR THE SAID PROJECT.	
SALES	6,663,392.86
VAT	799,607.14
Amount Due	7,463,000.00

PHILKOEI INTERNATIONAL INC.

BY: 



PHILKOEI INTERNATIONAL, INC.
CONSULTANTS • PLANNERS • ENGINEERS

Unit 1701, 17F The Orient Square
Bldg., F. Ortigas Jr. Road, Ortigas
Center, San Antonio, Pasig City,
Philippines 1605

* Tel. No. : 534-0325
* Fax No. : 534-0335
* TIN : 000-169-246
* VAT : 32-7-004096

STATEMENT OF ACCOUNT

Date: April 07, 2021

ATTY. CARMELA SOCORRO BERGADO

Project Director, MRT-7 Project

SMC Mass Rail Transit 7 Inc.

4/F 808 Building, Meralco Avenue corner Gen. Lim Street,

Brgy. San Antonio Village, Pasig City

PARTICULARS

In accordance with the Purchase Order No. 6280000254, we would like to bill you for the services rendered for the Detailed Architectural and Engineering Design of MRT-7 Stations 1-11 amounting to **PESOS: SEVEN MILLION FOUR HUNDRED SIXTY THREE THOUSAND AND 00/100 (₱ 7,463,000.00)** only, representing Ten Percent (10%) partial payment of the total contract amount for the said project.

PHP 7,463,000.00

Details as follows:


Contract Amount

Contract Amount Net of VAT	P	66,633,928.57
Value Added Tax (12%)	P	7,996,071.43
TOTAL CONTRACT AMOUNT (inclusive of VAT)	P	74,630,000.00

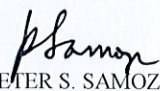
THIS BILLING:

- 10% submission of Inception Report	P	7,463,000.00
TOTAL INVOICE AMOUNT (inclusive of VAT)	P	7,463,000.00

CHECKED BY:


ANALIE A. ROQUE
AVP-Finance

APPROVED BY:


PETER S. SAMOZA
President



Ref. No.: LPKP2104-21-003

24 March 2021

Atty. Carmela Socorro Bergado

Project Director, MRT7 Project

SMC Mass Rail Transit 7 Inc.

4/F 808 Building, Meralco Avenue corner Gen. Lim Street

Brgy. San Antonio Village, Pasig City



Attention: **Engr. Norberto A. Conti**
Authorized Representative

Subject: **Submission of Inception Report**
Detailed Architectural and Engineering Design (DAED) of Stations 1 to 11

Dear Madame / Sir:






In compliance with the requirements of our contract for the above-captioned project, we are pleased to submit herewith the Inception Report.

The report contains our understanding of the scope of work and contract deliverables, and the proposed design criteria, work schedule and organization of our design team. The report also includes a brief discussion of initial activities already undertaken during the first two weeks of the contract period.

We hope you will find the report in order.

Very truly yours,

RAMON M. SANTELICES
Project Manager

   PHILKOEI INTERNATIONAL, INC. CONSULTANTS • PLANNERS • ENGINEERS					Rev. No. 			
					DOC. NO.		LPKP2104-21-003	
					SHEET NO.		1 of 27	
					DATE		March 24, 2021	
					IN-CHARGE PHILKOEI Int'l Inc.		PREP'D	VMG/MAC/RMM
CHK'D								
APPR'D	PSS							
THE MRT 7 PROJECT								
Detailed Architectural and Engineering Redesign of MRT7 Stations 1 to 11 INCEPTION REPORT <div style="border: 2px solid red; padding: 5px; display: inline-block;"> FOR INFORMATION </div>								
THE APPROVAL OF THIS DOCUMENT DOES NOT RELIEVE THE CONTRACTOR AND THE DESIGN CONSULTANTS TO ANY FAULTY DESIGN AND/OR ANY STRUCTURE/EQUIPMENT DEFECTS FOUND IN ACCORDANCE TO ITS OBLIGATIONS, RESPONSIBILITIES, WARRANTIES AND SECURITIES UNDER THE TERMS AND CONDITIONS OF THE CONTRACT.								
PHILKOEI INTERNATIONAL, INC.  <u>RAMON M. SANTELICES</u> Project Manager								
SMC MASS RAIL TRANSIT 7, INC <u>ATTY. CARMELA SOCORRO C. BERGADO</u> Project Director/Authorized Representative					DEPARTMENT OF TRANSPORTATION (DOTr) <u>ENGR. EDUARDO J. MANGALILI</u> MRT-7 Project Manager			
		27	0	03-24-2021	VMG/MAC/RMM		PSS	FOR INFORMATION
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REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REG. NO. 043



BIR : 2303
Form No.
Revised July 1997

3RC0000982488

OCN

CERTIFICATE OF REGISTRATION

000-169-246-000 PHILKOEI INTERNATIONAL, INC.

01/01/1997

UNIT 1701 AB THE ORIENT SQUARE BLDG F ORTIGAS JR ROAD
ORTIGAS CENTER SAN ANTONIO
PASIG CITY 1605

TAX TYPE

INCOME TAX
VALUE - ADDED TAX
WITHHOLDING TAX - EXPANDED/OTH

REGISTRATION FEE
WITHHOLDING TAX - COMPENSATION
WITHHOLDING TAX - FINAL

TRADE NAME

PHILKOEI INTERNATIONAL, INC.

LINE OF BUSINESS / INDUSTRY

7421 ARCHITECTURAL, ENGINEERING
ACTIVITIES, TECHNICAL
CONSULTANCY

**CALENDAR YEAR: DECEMBER 31
REMINDERS:**

FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES					
INCOME TAX				WITHHOLDING TAX - EXPANDED	
SINGLE PROPRIETOR		CORP/PART/ASSOC		WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING SHOULD BE ACCOMPLISHED: BOOKS OF ACCOUNTS AUTHORITY TO PRINT INVOICES/RECEIPTS RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31 USING BIR FORM 0605 IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER OR CESSATION OF REGISTRATION AND OTHER CONCERNS BY FILING FORM 1905	
1701Q		1702Q			
1st Qtr	MAY 15	1st Qtr	MAY 30		
2nd Qtr	AUG 15	2nd Qtr	AUG 29		
3rd Qtr	NOV 15	3rd Qtr	NOV 29	WITHHOLDING TAX - COMPENSATION 1601-C - 10th day of the following month	
1701	APR 15	1702	APR 15		
VAT				PERCENTAGE TAX	
2550M - 20TH DAY OF THE FOLLOWING MONTH AFTER THE CLOSE OF EACH QUARTER				2551Q - Every 25th of the month following the close of each quarter	
2550Q - 25TH DAY OF THE FOLLOWING MONTH AFTER THE CLOSE OF EACH QUARTER				CERTIFICATE OF REGISTRATION & ASK FOR RECEIPT NOTICE MUST BE DISPLAYED IN THE PLACE OF BUSINESS	
VAT RELIEF & SLSP MUST BE FILED EVERY 25TH DAY AFTER THE CLOSE OF EACH QUARTER					



VICENTE P. GAMAD, JR.

RICARDO R. ANINAG
OIC, Chief Client Support Section

DATE ISSUED : FEBRUARY 27, 2020
TRANSFEEE FROM RDO 049 NORTH MAKATI

AFR ISSUED 02 27 2020