PKII	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT (PF)**

PAYEE: MARCELO ABING

PROJECT: MINSAAD

PERIOD COVERED : From : 9-Nov-15 To : 2-Nov-16

3-Nov-16 31-Dec-16

1-Jan-17 31-Dec-17

	Man-Months	Amount
Actual Contract	25.93	1,296,500.00
Payments made	14.23	711,666.67
Payment Requested	0.50	25,000.00
	Jan. 16-31	
Balance	11.20	559,833.33

Prepared:

Checked:

Recommending Approval:

Approved:

Date	:	January 30, 2017
Basic Rate	:	50,000.00
Professional Fee	:	25,000.00
(Taxable)		
Project Allowance	:	14,000.00
(Non-Taxable)		
Transpo. Allowance	:	
A/P Others	:	
Less:		
Withholding Tax:		3,900.00
Social Charges		1,118.80
Advances to O & E		1,400.00
NET PAY	:	**32,581.20**

PKII	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT**

PAYEE: MARCELO ABING

Date: January 30, 2017

PARTICULARS		AMOUNT
Payment of project allowance for the period January 16-31, 2017 for MINSAAD		12,600.00
Project. (P28,000.00/month) 15 days		
WIP MINSAAD	14,000.00	
WITHHOLDING TAX PAYABLE	1,400.00	
CASH ON BANK - BPI/CA	12,600.00	

Project Code:	Account Code	TOTAL: **12,600.00**
Prepared by:	Checked By:	Approved by: