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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RENE FLORDELIZ
PROJECT: CATICLAN
PERIOD COVERED : From : 16-Mar-15 To : 15-Mar-16

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	6.14	429,333.34
Payment Requested	0.43	30,333.33
	Jan 1-15	
Balance	5.43	380,333.33

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Date : January 15, 2016
Basic Rate : 70,000.00

Professional Fee : 30,333.33

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

Adv for Liquidation : _____

Less:

Withholding Tax: 3,033.33

Social Charges _____

a/p Others-R. Santos _____

Children's Xmas Party _____

NET PAY : 27,300.00