

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

PAYEE:	JERRY RITA	Date	June 14, 2017
PROJECT:	FRMP Tendering & Construction Supervision Stages	Basic Rate	45,000.00
PERIOD COVERED	: From : <u>1-Aug-16</u> To : <u>31-Mar-17</u> 5 mm		
	<u>1-Apr-17</u> <u>31-Dec-17</u>		

	Man-Months	Amount	
Actual Contract	17.00	765,000.00	
Payments made	10.00	450,000.00	
Payment Requested	0.50	22,500.00	Professional Fee : 22,500.00
	June 01-15		(Taxable)
Balance	6.50	292,500.00	Project Allowance : 10,000.00
			(Non-Taxable)
			Transpo. Allowance : _____
			Adv for Liquidation : _____

Prepared: _____	Less: _____
Checked: _____	Withholding Tax: 3,250.00
Recommending Approval: _____	Adv. To O & E _____
Approved: _____	A/P Others _____
	NET PAY : 29,250.00