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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	NAPOLEON DELA (NAPOLEON DELA CRUZ		:	12/1/20115
PROJECT:	Quick Impact Projects (QII	Quick Impact Projects (QIP CCDP-B)		: _	50,000.00
PERIOD COVERED	: From : 20-Jul-15	To: 19-Nov-15		_	_
	Man-Months	Amount	Professional Fee	: <u> </u>	25,000.00
Actual Contract	4.00	200,000.00			
Payments made	4.00	200,000.00	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	: _	10,000.00
	Nov 16-30		(Non-Taxable)		
Balance	(0.50)	(25,000.00)	Comm. Allowance	: _	
			A/P Others	: _	1,897.27
Prepared:					
Checked:			Less: Withholding Tax:		3,500.00
			Social Charges	_	
Recommending Approval:			Advances to O & E	_	
Approved:	_		NET PAY	: _	33,397.27

PKII R	IN - F - 05 EV. 02 / 08-24-2015 age 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)			
			1		
PAYEE: NAPOLEON DELA CRUZ			Date: December 1, 2015		
PARTICULARS			AMOUNT		
Payment of project llowance for the period Nov 16-30 , 2015 for QIP			9,000.00		
Project. (P20,000.00/mont	th) 15 days				
WORK IN PROGRESS	- QIP 10,000.00				
WITHHOLDING TAX PAYABLE 1,000.00					
CASH ON BANK - BPI/CA 9,000.00					
Project Code:	Account Code		TOTAL: 9,000.00		
Prepared by:	Checked By:		Approved by:		