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

PAYEE: RENE FLORDELIZ

PROJECT: DAVAO BYPASS

PERIOD COVERED : From : 26-Feb-18 To : 25-Mar-18

August 2018

	Man-Months	Amount
Actual Contract	2.00	140,000.00
Payments made	1.34	93,333.34
Payment Requested	0.27	18,666.67
	April 16-23	2,333.33
Balance	0.39	27,999.99

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : April 25, 2018

Basic Rate : 70,000.00

Professional Fee : 21,000.00

(Taxable)

Project Allowance : 4,000.00

(Non-Taxable)

Per Diem :

A/P Others :

Less:

Withholding Tax: 1,250.00

Social Charges 1,231.30

Advances to O & E 2,222.17

(Health Card)

NET PAY : **20,296.53**

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

PAYEE: RENE FLORDELIZ

PROJECT: GAE

PERIOD COVERED : From : 16-Mar-17 To : 15-Mar-18

16-Mar-18 15-Mar-19

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	8.13	569,100.00
Payment Requested	0.23	16,333.33
	April 24-30	
Balance	3.64	254,566.67

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : April 30, 2018

Basic Rate : 70,000.00

Professional Fee : 16,333.33

(Taxable)

Project Allowance :

(Non-Taxable)

Advances to Client :

Adv to O & E :

Less:

Withholding Tax: 816.67

Social Charges:

Advances to O&E:

NET PAY : **15,516.67**