	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PF)</b>


PAYEE: <u>GEORGE DIEGO</u> PROJECT: <u>NIS RIP</u> PERIOD COVERED : From : <u>2-Jun-14</u> To : <u>1-Apr-15</u> <div style="text-align: center;"> <u>24-Apr-15</u>      <u>17-Dec-15</u> </div>	Date : <u>July 15, 2015</u> Basic Rate : <u>72,000.00</u>  Professional Fee : <u>36,000.00</u>  (Taxable) Project Allowance : <u>1,666.67</u> (Non-Taxable) Transpo. Allowance : _____ A/P Others : _____  Less: Withholding Tax: <u>3,766.67</u> Social Charges _____ Advances to O & E- _____ Maxicare _____ <b>NET PAY : <u>33,900.00</u></b>
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	Man-Months	Amount
Actual Contract	43.00	3,096,000.00
Payments made	11.91	856,800.00
Payment Requested	0.50	36,000.00
	July 1-15	
Balance	30.59	2,203,200.00

Prepared: <u>KBC</u>  Checked: <u>JAR</u>  Recommending Approval: <u>AAR</u>  Approved: <u>PSS</u>	
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	FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PA/PD)</b>

PAYEE: <u>GEORGE DIEGO</u>	Date: <u>July 15, 2015</u>
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PARTICULARS	AMOUNT
Payment of project llowance for the period July 1-15, 2015 for NIS RIP	1,500.00
Project. (P3,000.00/month net) 15 days	
DC NIS RIP - PROJECT ALLOW	1,666.67
WITHHOLDING TAX PAYABLE	166.67
CASH ON BANK - BPI/CA	1,500.00
Project Code: _____ Account Code _____	TOTAL: <b>1,500.00</b>
Prepared by: <u>KBC</u>	Checked By: <u>AAR</u> Approved by: <u>PSS</u>
Payment Received by: _____	Date Received: _____