

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1		PHILKOEI INTERNATIONAL, INC.																	
		REQUEST FOR PAYMENT (PF)																	
PAYEE: ROMULO VALLO PROJECT: MRT 7 - CONSTRUCTION PERIOD COVERED : From : 11-Aug-16 To : 10-Aug-17		Date : September 15, 2017 Basic Rate : 60,000.00																	
<table border="1"> <thead> <tr> <th></th> <th>Man-Months</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Actual Contract</td> <td>12.00</td> <td>720,000.00</td> </tr> <tr> <td>Payments made</td> <td>15.06</td> <td>878,166.63</td> </tr> <tr> <td rowspan="2">Payment Requested</td> <td>0.50</td> <td rowspan="2">30,000.00</td> </tr> <tr> <td>Sep 01-15</td> </tr> <tr> <td>Balance</td> <td>(3.56)</td> <td>(188,166.63)</td> </tr> </tbody> </table>			Man-Months	Amount	Actual Contract	12.00	720,000.00	Payments made	15.06	878,166.63	Payment Requested	0.50	30,000.00	Sep 01-15	Balance	(3.56)	(188,166.63)	Professional Fee : 30,000.00 (Taxable) Project Allowance : 12,500.00 (Non-Taxable) Per Diem : A/P Others :	
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Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____		Less: Withholding Tax: 4,250.00 Social Charges _____ Adv to Client _____ NET PAY : 38,250.00																	