



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: MARIO ESTREMER
PROJECT: NISRIP
PERIOD COVERED : From : 19-Oct-15 To : 19-Jun-16
20-Jun-16 31-Dec-17

	Man-Months	Amount
Actual Contract	26.37	1,845,900.00
Payments made	17.37	1,215,666.67
Payment Requested	0.50	35,000.00
	April 01-15	
Balance	8.50	595,233.33

Date : April 10, 2017
Basic Rate : 70,000.00

Professional Fee : 35,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,500.00

Pagibig Cont. _____

Advances to O & E _____

NET PAY : 31,500.00