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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	JERRY RITA	JERRY RITA			:	December 1, 2015
PROJECT:	PINATUBO 3	PINATUBO 3			:	45,000.00
PERIOD COVERED	: From : 1-Jun-11	To:	30-Nov-11			
			31-Oct-12			
	1-Nov-12		31-May-14			
			30-Jun-14			
	1-Jul-14		31-Mar-15			
	<u>1-Apr-15</u>		30-Sep-15			
			30-Nov-15			
	Man-Months		Amount	Professional Fee	:	22,500.00
Actual Contract	60.00	2,700,000.00				
Payments made	54.32	2,440,500.00		(Taxable)		
Payment Requested	0.50	2	22,500.00	Project Allowance	:	
	Nov 16-30			(Non-Taxable)		
Balance	5.18	2	37,000.00	Per Diem	:	12,000.00
				A/P Others	:	
Prepared:						
			_	Less:		
Checked:			_	Withholding Tax:		2,250.00
Recommending Approval:	_		_	Social Charges Advances to O & E		
Approved:				NET PAY		32,250.00

PKII	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1		PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT		
PAYEE:	JERRY RITA		Date:	December 1, 2015	
	PARTICULARS	AMOUNT			
Payment of per diem	for the period December 1-15, 2015	12,000.00			
Project. (P800.00/da	y)				
ADVANCES TO	CLIENT - PINATUBO 3 12,00	0.00			
CASH ON BANK	C - BPI/CA				
Project Code:	Account Co	de	TOTAL:		
				12,000.00	
Prepared by:	Checked By	:	Approved by:		
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