

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																		
		REQUEST FOR PAYMENT (PF)																		
PAYEE:	<u>NAPOLEON DELA CRUZ</u>	Date : <u>May 15, 2017</u>																		
PROJECT:	<u>MINSAAD</u>	Basic Rate : <u>75,000.00</u>																		
PERIOD COVERED	: From : <u>1-Jun-16</u> To : <u>30-Nov-16</u> <u>1-Dec-16</u> <u>31-Dec-16</u> <u>1-Jan-17</u> <u>31-Dec-17</u>																			
	<table><tr><td></td><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>19.00</td><td>1,425,000.00</td></tr><tr><td>Payments made</td><td>10.43</td><td>782,500.00</td></tr><tr><td>Payment Requested</td><td>0.43</td><td>32,500.00</td></tr><tr><td></td><td>May 01-15</td><td></td></tr><tr><td>Balance</td><td>8.14</td><td>610,000.00</td></tr></table>		Man-Months	Amount	Actual Contract	19.00	1,425,000.00	Payments made	10.43	782,500.00	Payment Requested	0.43	32,500.00		May 01-15		Balance	8.14	610,000.00	Professional Fee : <u>32,500.00</u>
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		(Taxable)																		
		Project Allowance : _____																		
		(Non-Taxable)																		
		Transpo. Allowance : _____																		
		A/P Others : _____																		
Prepared:	_____	Less:																		
Checked:	_____	Withholding Tax: <u>3,250.00</u>																		
		A/P Others _____																		
Recommending Approval:	_____	Advances to O & E <u>2,678.57</u>																		
Approved:	_____	NET PAY : <u>26,571.43</u>																		