PKII	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT (PF)**

PAYEE: RENE FLORDELIZ

PROJECT: GAE

PERIOD COVERED : From : 16-Mar-15 To : 15-Mar-16

16-Mar-16 15-Mar-17

	Man-Months	Amount
Actual Contract	24.00	1,680,000.00
Payments made	9.91	693,000.01
Payment Requested	0.50	35,000.00
	May 1-15	
Balance	13.59	951,999.99

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date	:	May 16, 2016
Basic Rate	:	70,000.00
Professional Fee	:	35,000.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Advances to Client-ARISP3	:	
Adv for Liquidation	:	
Less:		
Withholding Tax:		3,500.00
Social Charges		
Ad to O & E - Health Card		1,097.67
NET PAY	:	**30,402.33**