

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																																									
		REQUEST FOR PAYMENT (PF)																																									
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<div><div><div>PAYEE: _____</div><div>PROJECT: _____</div><div>PERIOD COVERED : From : _____ To : _____</div></div><div><div>ROMEO R. GONZALVO</div><div>NISRIP</div><div>13-Jun-1612-Jun-17</div></div></div>																																											
<table><tr><td></td><td>Man-Months</td><td>Amount</td><td>Professional Fee</td><td>:</td><td>32,500.00</td></tr><tr><td>Actual Contract</td><td>12.00</td><td>780,000.00</td><td></td><td></td><td></td></tr><tr><td>Payments made</td><td>11.53</td><td>749,666.67</td><td>(Taxable)</td><td></td><td></td></tr><tr><td rowspan="2">Payment Requested</td><td>0.50</td><td>32,500.00</td><td>Overtime</td><td>:</td><td></td></tr><tr><td>June 01-15</td><td></td><td>(Non-Taxable)</td><td></td><td></td></tr><tr><td>Balance</td><td>(0.03)</td><td>(2,166.67)</td><td>Meal. Allowance</td><td>:</td><td></td></tr><tr><td></td><td></td><td></td><td>A/P Others</td><td>:</td><td></td></tr></table>				Man-Months	Amount	Professional Fee	:	32,500.00	Actual Contract	12.00	780,000.00				Payments made	11.53	749,666.67	(Taxable)			Payment Requested	0.50	32,500.00	Overtime	:		June 01-15		(Non-Taxable)			Balance	(0.03)	(2,166.67)	Meal. Allowance	:					A/P Others	:	
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<div><div><div>Prepared: _____</div><div>Checked: _____</div><div>Recommending Approval: _____</div><div>Approved: _____</div></div><div><div>Less:</div><div>Withholding Tax: 3,250.00</div><div>Pagibig Cont. _____</div><div>Advances to Client _____</div><div>NET PAY : 29,250.00</div></div></div>																																											