

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

PAYEE:	JAIME ALEX	Date	June 16, 2016
PROJECT:	QIP / PRC 1 / PRC JRC IN LEYTE 2	Basic Rate	105,000.00
PERIOD COVERED	: From : 24-Sep-14 To : 31-Jul-15		(Net of Tax)
	31-Dec-14		
	1-Aug-15		
	29-Feb-16		

	Man-Months	Amount	
Actual Contract	22.70	2,733,889.19	Professional Fee : 61,764.71
Payments made	19.73	2,415,457.02	(Taxable)
Payment Requested	0.50	61,764.71	Project Allowance : _____
	June 1-15		(Non-Taxable)
Balance	2.47	256,667.46	Transpo. Allowance : _____
			A/P Others : _____

Prepared:		Less:	
Checked:		Withholding Tax:	9,264.71
Recommending Approval:		Advances for liq	
Approved:		Advances to O & E	

	NET PAY : 52,500.00
--	----------------------------