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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	ROMULO VALLO		Date :	May 16, 2016
PROJECT:	Preparation of Basic Design of NLEX Phase 3		Basic Rate :	50,000.00
PERIOD COVERED	: From : 15-Feb-16	To: 15-Apr-16		
		15-May-16		
	Man-Months	Amount	Professional Fee :	25,000.00
Actual Contract	3.00	150,000.00		
Payments made	2.47	123,333.33	(Taxable)	
Payment Requested	0.50	25,000.00	Project Allowance :	5,000.00
	May 1-15		(Non-Taxable)	
Balance	0.03	1,666.67	Transpo. Allowance :	
			A/P Others :	
Prepared:				
Checked:			Less: Withholding Tax:	3,000.00
Recommending Approval:			Social Charges DC MRT 7 - PF	
Approved:			NET PAY :	27,000.00

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

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PAYEE:	ROMULO VALLO	Date:May 16, 2016	
	PARTICULARS	AMOUNT	
Payment of project llow	ance for the period May 1-15, 2016 for NLEX 3 Project.	4,500.00	
(P10,000.00/month)			
WIP NLEX 3	5,000.00		
WITHHOLDING TA	AX PAYABLE 500.00		
CASH IN BANK - B	SPI / CA 4,500.00		
Project Code:	Account Code	TOTAL: 4,500.00	
Prepared by:	Checked By:	Approved by:	