



FIN - F - 04  
REV. 01 / 11-27-2014  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: RENE FLORDELIZ  
PROJECT: Bulacan Bulk Water Supply  
PERIOD COVERED : From : 1-Aug-15 To : 15-Sep-15

	Man-Months	Amount
Actual Contract	1.50	105,000.00
Payments made	1.50	105,000.00
Payment Requested	0.50	35,000.00
	Sept 16-30	
Balance	-0.50	(35,000.00)

Prepared: KBC  
Checked: JAR  
Recommending Approval: AAR  
Approved: JAB

Date : September 30, 2015  
Basic Rate : 70,000.00  
Professional Fee : 35,000.00  
(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Per Diem : \_\_\_\_\_  
Adv for Liquidation : \_\_\_\_\_  
Less:  
Withholding Tax: 3,500.00  
Social Charges 1,118.80  
A/P Others-Children's : \_\_\_\_\_  
Xmas Party \_\_\_\_\_  
**NET PAY : 30,381.20**