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## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	GEORGE DIEGO	GEORGE DIEGO			June 15, 2017
PROJECT:	NISRIP	NISRIP			72,000.00
PERIOD COVERED	: From : 2-Jun-14	To: 1-Apr-15			
	24-Apr-15	15-Dec-17			
	Man-Months	Amount	Professional Fee	:	36,000.00
Actual Contract	43.00	3,096,000.00			
Payments made	34.79	2,503,200.00	(Taxable)		
Payment Requested	0.50	36,000.00	Project Allowance	:	1,500.00
	June 01-15		(Non-Taxable)		
Balance	7.71	556,800.00	Transpo. Allowance	:	
	•		A/P Others	:	
Prepared:					
			Less:		
Checked:			Withholding Tax:		3,750.00
			Social Charges		
Recommending Approval:			Advances to O & E		3,718.50
			(Health Card)		
Approved:			NET PAY	:	30,031.50

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PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT**

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PAYEE:	GEOF	RGE DIEGO		Date:June 15, 2017		
	PAR	AMOUNT				
Payment of project	llowance for the period	1,350.00				
Project. (P3,000.00.	/month net) 15 days					
DC NISRIP - PR	OJECT ALLOW					
WITHHOLDING TAX PAYABLE 150.00						
CASH ON BANK - BPI/CA 1,350.00						
				TOTAL:		
					1,350.00	
Prepared by:	Checked By:	Recommending Approval:		Approved by:		