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


PAYEE: <u>GEORGE DIEGO</u> PROJECT: <u>NIS RIP</u> PERIOD COVERED : From : <u>2-Jun-14</u> To : <u>1-Apr-15</u> <div style="display: flex; justify-content: space-around; width: 100%;"> <span><u>24-Apr-15</u></span> <span><u>17-Dec-15</u></span> </div>	Date : <u>May 16, 2016</u> Basic Rate : <u>72,000.00</u>  Professional Fee : <u>36,000.00</u>  (Taxable) Project Allowance : <u>1,500.00</u> (Non-Taxable) Transpo. Allowance : _____ A/P Others : _____  Less: Withholding Tax: <u>3,750.00</u> Social Charges _____ Advances to O & E- <u>2,118.92</u> (Health Card) <b>NET PAY : <u>31,631.08</u></b>
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Prepared: _____  Checked: _____  Recommending Approval: _____  Approved: _____	
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	Man-Months	Amount
Actual Contract	43.00	3,096,000.00
Payments made	21.88	1,574,400.00
Payment Requested	0.50	36,000.00
	May 1-15	
Balance	20.62	1,485,600.00

	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT</b>

PAYEE: <u>GEORGE DIEGO</u>	Date: <u>May 16, 2016</u>
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PARTICULARS	AMOUNT
Payment of project llowance for the period May 1-15, 2016 for NIS RIP	1,350.00
Project. (P3,000.00/month net) 15 days	
DC NIS RIP - PROJECT ALLOW	1,500.00
WITHHOLDING TAX PAYABLE	150.00
CASH ON BANK - BPI/CA	1,350.00
Project Code: _____ Account Code _____	TOTAL: <b>1,350.00</b>
Prepared by: _____	Checked By: _____ Approved by: _____