

FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1

${\bf PHILKOEI\ INTERNATIONAL,\ INC.}$

REQUEST FOR PAYMENT (PF)

PAYEE:	JERRY RITA	Date	:	April 15, 2015	
PROJECT:	PINATUBO 3	Basic Rate	: _	45,000.00	
PERIOD COVERED	: From : 1-Jun-11 To : 30-Nov-11				
		31-Oct-12			
	1-Nov-12	31-May-14			
		30-Jun-14			
	1-Jul-14	31-Mar-15			
	Man-Months	Amount	Professional Fee	: _	22,500.00
Actual Contract	52.00	2,340,000.00			
Payments made	46.74	2,103,000.00	(Taxable)		
Payment Requested	0.50	22,500.00	Project Allowance	:	
	April 1-15		(Non-Taxable)	_	
Balance	4.76	214,500.00	,500.00 Per Diem	: _	12,000.00
			A/P Others	:	
Prepared:	KBC			_	
Checked:	JAR		Less: Withholding Tax:		2,250.00
Recommending Approval:	AAR		Social Charges Advances to O & E	-	
Neconinentality Approval.	econimending Approvar: AAR		- Advances to O & E		
Approved:	PSS		NET PAY	:	32,250.00

	FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1		PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)			
PKII						
PAYEE:	JERRY RIT		Date:	April 15, 2015		
	AMOUNT					
Payment of per diem	Payment of per diem for the period April 16-30, 2015 for PINATUBO 3					12,000.00
Project. (P800.00/da	у)					
	.					
ADVANCES TO	CLIENT - PINATUBO 3	12,000.00				
CASH ON BANK - BPI/CA 12,000.00						
Project Code:		Account Code		TOTAL:		
						12,000.00
Prepared by:		Checked By:		Approved by:		
l k	(BC	A <i>i</i>	AR		PSS	
Payment Received by:			Date Received:			