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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	NIADO	N FON DELA		Date		June 1, 2015	
PROJECT:	NAFC	NAPOLEON DELA CRUZ NISRIP			Basic Rate	: -	50,000.00
PERIOD COVERED	: From :	8-May-14	To:	15-Feb-15	Daoie Mate	· -	00/000.00
	_	8-Feb-15	_	30-Jun-15			
	Man-	Man-Months		Amount	Professional Fee	:	21,666.67
Actual Contract	13	13.73		6,500.00		_	
Payments made	12.07		603,166.66		(Taxable)		
Payment Requested	0.43		2	1,666.67	Project Allowance	:	6,500.00
	May 16-31				(Non-Taxable)		
Balance	1.23		6	1,666.67	Transpo. Allowance	: _	
					A/P Others	:	
Prepared:	KBC			_		_	
Checked:		JAR		_	Less: Withholding Tax:	_	2,816.67
Recommending Approval:		AAR		_	Social Charges Advances to O & E	_	
Approved:		PSS			NET PAY	: _	25,350.00

PKII RE	V - F - 05 V. 01 / 11-27-2014 ge 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)		
PAYEE:	NAPOLEON DELA CRI	Date:	June 1, 2015	
	PARTICULARS	AMOUNT		
Payment of project llowance	e for the period May 16-31, 2015 for N		5,850.00	
Project. (P15,000.00/month)) 13 days			
DC NISRIP - PROJECT	ALLOW 6,500.00			
WITHHOLDING TAX P		650.00		
CASH ON BANK - BPI/	CA	5,850.00		
Project Code: Account Code			TOTAL:	5,850.00
Prepared by:	Checked By:		Approved by:	·
KBC		AAR	PSS	
Payment Received by:		Date Received:	1	