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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:		JERRY RITA			Date	:	June 14, 2017
PROJECT:	FRMP T	endering & Construc	tion Sup	pervision Stages	Basic Rate	:]	45,000.00
PERIOD COVERED	: From : 1-Aug-16		To:	31-Mar-17	5 mm	_	
		1-Apr-17		31-Dec-17			
		Man-Months		Amount	Professional Fee	: _	22,500.00
Actual Contract		17.00		765,000.00		_	
Payments made		10.00		450,000.00	(Taxable)		
Payment Requested		0.50		22,500.00	Project Allowance	:	10,000.00
Payment Requested		June 01-15			(Non-Taxable)	-	
Balance		6.50		292,500.00	Transpo. Allowance	:	
					Adv for Liquidation	:	
Prepared:				<u></u>		_	
				_	Less:		
Checked:					Withholding Tax:		3,250.00
				_	Adv. To O & E	-	
Recommending Approval:				_	A/P Others	-	
Approved:				_	NET PAY	: <u>-</u>	29,250.00

PKII	FIN - F - 05 REV. 03 / 05-17 Page 1 of 1	-2017	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)			
PAYEE:	JERR	Y RITA		Date: _	June 14, 2017	
	P.A	AMOUNT				
Payment of proje	ct allowance for the period	10,000.00				
Project. (P20,000	0.00/month) 15 DAYS					
-						
DC FRIMP 2 -	· TT					
CASH ON BA	NK - BPI/CA	10,000.00				
				TOTAL:		
					10,000.00	
Prepared by:	Checked By:	Recommending Approval:		Approved by:		