





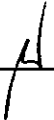
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROMULO VALLO  
PROJECT: MRT 7  
PERIOD COVERED : From : 2-Dec-15 To : 1-Feb-16

	Man-Months	Amount
Actual Contract	2.00	100,000.00
Payments made	1.00	50,000.00
Payment Requested	0.50	25,000.00
	Jan 2-16	
Balance	0.50	25,000.00

Prepared:   
Checked:   
Recommending Approval:   
Approved: \_\_\_\_\_

Date : January 15, 2016  
Basic Rate : 50,000.00  
Professional Fee : 25,000.00  
(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Per Diem : \_\_\_\_\_  
A/P Others : \_\_\_\_\_  
Less:  
Withholding Tax: 2,500.00  
Social Charges : \_\_\_\_\_  
Adv to Client - Pinatubo 3 : \_\_\_\_\_  
NET PAY : 22,500.00