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## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	GEORGE DIEG	GEORGE DIEGO		:	February 28, 2017
PROJECT:	NISRIP	NISRIP		:	72,000.00
PERIOD COVERED	: From : 2-Jun-14	To: 1-Apr-15			
	24-Apr-15	15-Dec-17			
	Man-Months	Amount	Professional Fee	:	36,000.00
Actual Contract	43.00	3,096,000.00			
Payments made	31.29	2,251,200.00	(Taxable)		
Payment Requested	0.50	36,000.00	Project Allowance	:	1,500.00
	Feb. 16-28	]	(Non-Taxable)		
Balance	11.21	808,800.00	Transpo. Allowance	:	
			A/P Others	:	
Prepared:					
Checked:			Less: Withholding Tax:		3,750.00
Recommending Approval:			Social Charges Advances to O & E		3,718.50
Approved:			(Health Card) NET PAY	:	30,031.50

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 $\label{eq:philkoei} \textbf{PHILKOEI INTERNATIONAL, INC.}$ 

## **REQUEST FOR PAYMENT**

Pa	ge i di i				
PAYEE:	GEORGE DIEGO		Date: February 28, 2017		
PARTICULARS			AMOUNT		
Payment of project llowance for the period February 16-28, 2017 for NISRIP				1,350.00	
Project. (P3,000.00/month n	et) 15 days				
DC NISRIP - PROJECT ALLOW 1,500.00					
WITHHOLDING TAX P.	AYABLE	150.00			
CASH ON BANK - BPI/CA		1,350.00			
Drainat Codo	Account Code		TOTAL.		
Project Code:	Account Code		TOTAL:	1,350.00	
Prepared by:	Checked By:		Approved by:		