

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																		
		REQUEST FOR PAYMENT (PF)																		
<hr/>																				
PAYEE:	MARIO ESTREMER	Date : March 15, 2017																		
PROJECT:	NISRIP	Basic Rate : 70,000.00																		
PERIOD COVERED	: From : 19-Oct-15 To : 19-Jun-16 20-Jun-16 31-Dec-17																			
	<table border="1"><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>26.37</td><td>1,845,900.00</td></tr><tr><td>Payments made</td><td>16.37</td><td>1,145,666.67</td></tr><tr><td>Payment Requested</td><td>0.50</td><td>35,000.00</td></tr><tr><td></td><td>Mar. 01-15</td><td></td></tr><tr><td>Balance</td><td>9.50</td><td>665,233.33</td></tr></tbody></table>		Man-Months	Amount	Actual Contract	26.37	1,845,900.00	Payments made	16.37	1,145,666.67	Payment Requested	0.50	35,000.00		Mar. 01-15		Balance	9.50	665,233.33	Professional Fee : 35,000.00
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Actual Contract	26.37	1,845,900.00																		
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Balance	9.50	665,233.33																		
		(Taxable)																		
		Project Allowance :																		
		(Non-Taxable)																		
		Transpo. Allowance :																		
		A/P Others :																		
Prepared:		Less:																		
Checked:		Withholding Tax: 3,500.00																		
Recommending Approval:		Pagibig Cont.																		
Approved:		Advances to O & E																		
		NET PAY : 31,500.00																		