

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE:	JAIME ALEX	Date	: April 15, 2016
PROJECT:	QIP/PRC JRC IN LEYTE	Basic Rate	: 105,000.00
PERIOD COVERED	: From : 24-Sep-14 To : 31-Jul-15		(Net of Tax)
	31-Dec-14		
	1-Aug-15		
	29-Feb-16		

	Man-Months	Amount	
Actual Contract	17.20	2,054,477.19	Professional Fee : 61,764.71
Payments made	17.73	2,168,398.18	(Taxable)
Payment Requested	0.50	61,764.71	Project Allowance : _____
	Apr 1-15		(Non-Taxable)
Balance	-1.03	(175,685.70)	Transpo. Allowance : _____
			A/P Others : _____

Prepared:		Less:	
Checked:		Withholding Tax:	9,264.71
Recommending Approval:		Advances for liq	
Approved:		Advances to O & E	

	NET PAY : 52,500.00
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