

FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	ROMULO VALLO	ROMULO VALLO		:	April 15, 2015
PROJECT:	PINATUBO 3		Basic Rate	:	50,000.00
PERIOD COVERED	: From : 6-May-13	To: 30-Jun-14			
	1-Jul-14	31-Mar-15			
	Man-Months	Amount	Professional Fee	:	25,000.00
Actual Contract	22.83	1,141,500.00			
Payments made	22.68	1,133,333.32	(Taxable)		
Payment Requested	0.50	25,000.00	Project Allowance	:	
	Apr 1-15		(Non-Taxable)		
Balance	(0.35)	(16,833.32)	Per Diem	:	12,000.00
			A/P Others	:	
Prepared:	KBC				
Checked:	JAR		Less: Withholding Tax:		2,500.00
Recommending Approval:	AAR		Social Charges Advances to O & E		
Approved:	PSS		NET PAY	:	34,500.00

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FIN - F - 05 REV. 01 / 11-27-2014 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PA/PD)

Page 1 of 1		REQUEST FOR FAINLENT (FAILD)				
PAYEE:	ROMULO VALLO		D	ate: April 15, 2015		
PARTICULARS				AMOUNT		
Payment of per diem for t	he period April 16-30, 2015 for PINATU		12,000.00			
Project. (P800.00/day) 15	days					
ADVANCES TO CLIE	NT - PINATUBO 3 12,000.00					
CASH ON BANK - BP	I/CA	12,000.00				
Project Code:	Account Code		TOTAL:			
				12,000.00		
Prepared by:	Checked By:		Approved by:			
KBC		AAR		PSS		
Payment Received by:		Date Received:				