

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																		
		<b>REQUEST FOR PAYMENT (PF)</b>																		
<hr/>																				
PAYEE:	ANTHONY DACASIN	Date : May 15, 2017																		
PROJECT:	NISRIP	Basic Rate : 21,000.00																		
PERIOD COVERED	: From : 1-Oct-15 To : 31-Aug-17																			
	<table><tr><td></td><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>23.00</td><td>483,000.00</td></tr><tr><td>Payments made</td><td>18.80</td><td>394,800.00</td></tr><tr><td>Payment Requested</td><td>0.50</td><td>10,500.00</td></tr><tr><td></td><td>May 01-15</td><td></td></tr><tr><td>Balance</td><td>3.70</td><td>77,700.00</td></tr></table>		Man-Months	Amount	Actual Contract	23.00	483,000.00	Payments made	18.80	394,800.00	Payment Requested	0.50	10,500.00		May 01-15		Balance	3.70	77,700.00	Professional Fee : 10,500.00
	Man-Months	Amount																		
Actual Contract	23.00	483,000.00																		
Payments made	18.80	394,800.00																		
Payment Requested	0.50	10,500.00																		
	May 01-15																			
Balance	3.70	77,700.00																		
		(Taxable)																		
		Overtime :																		
		(Non-Taxable)																		
		Meal. Allowance :																		
		A/P Others :																		
Prepared:		Less:																		
Checked:		Withholding Tax: 1,050.00																		
Recommending Approval:		Pagibig Cont.																		
Approved:		Advances to Client																		
		<b>NET PAY : 9,450.00</b>																		