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


PAYEE: <u>GEORGE DIEGO</u> PROJECT: <u>NIS RIP</u> PERIOD COVERED : From : <u>2-Jun-14</u> To : <u>1-Apr-15</u> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <span><u>24-Apr-15</u></span> <span><u>17-Dec-15</u></span> </div>	Date : <u>December 28, 2016</u> Basic Rate : <u>72,000.00</u>  Professional Fee : <u>36,000.00</u>  (Taxable) Project Allowance : <u>1,500.00</u> (Non-Taxable) Transpo. Allowance : _____ A/P Others : _____  Less: Withholding Tax: <u>5,625.00</u> Social Charges _____ Advances to O & E <u>600.40</u> (Health Card) <b>NET PAY : <u>31,274.60</u></b>
--	--

	Man-Months	Amount
Actual Contract	43.00	3,096,000.00
Payments made	29.29	2,107,200.00
Payment Requested	0.50	36,000.00
	Dec. 16-31	
Balance	13.21	952,800.00

Prepared: \_\_\_\_\_  
 Checked: \_\_\_\_\_  
 Recommending Approval: \_\_\_\_\_  
 Approved: \_\_\_\_\_

	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT</b>	

PAYEE: <u>GEORGE DIEGO</u>	Date: <u>December 28, 2016</u>
----------------------------	--------------------------------

PARTICULARS	AMOUNT
Payment of project llowance for the period December 16-31, 2016 for NIS RIP	1,275.00
Project. (P3,000.00/month net) 15 days	
DC NIS RIP - PROJECT ALLOW	1,500.00
WITHHOLDING TAX PAYABLE	225.00
CASH ON BANK - BPI/CA	1,275.00
Project Code:	Account Code
<b>TOTAL: 1,275.00</b>	
Prepared by:	Checked By:
Approved by:	