
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																																																				
<table style="width: 100%;"> <tr> <td style="width: 15%;">PAYEE:</td> <td style="width: 45%; text-align: center;">JERRY RITA</td> <td style="width: 15%;">Date</td> <td style="width: 25%; text-align: right;">: <u>April 10, 2017</u></td> </tr> <tr> <td>PROJECT:</td> <td style="text-align: center;">FRMP Tendering & Construction Supervision Stages</td> <td>Basic Rate</td> <td style="text-align: right;">: <u>45,000.00</u></td> </tr> <tr> <td>PERIOD COVERED</td> <td style="text-align: center;">: From : <u>1-Aug-16</u> To : <u>31-Mar-17</u></td> <td>5 mm</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;"><u>1-Apr-17</u> <u>31-Dec-17</u></td> <td></td> <td></td> </tr> </table>			PAYEE:	JERRY RITA	Date	: <u>April 10, 2017</u>	PROJECT:	FRMP Tendering & Construction Supervision Stages	Basic Rate	: <u>45,000.00</u>	PERIOD COVERED	: From : <u>1-Aug-16</u> To : <u>31-Mar-17</u>	5 mm			<u>1-Apr-17</u> <u>31-Dec-17</u>																																						
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	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PA/PD)				
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PARTICULARS		AMOUNT				
Payment of project allowance for the period April 01-15, 2017 for FRIMP CS		10,000.00				
Project. (P20,000.00/month) 15 DAYS						
DC FRIMP 2 - TT 10,000.00						
CASH ON BANK - BPI/CA 10,000.00						
Project Code:		Account Code	TOTAL: 10,000.00			
Prepared by:		Checked By:	Approved by:			