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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RENE FLORDELIZ

PROJECT: CATICLAN

PERIOD COVERED : From : 16-Feb-15 To : 15-Apr-15

	Man-Months	Amount
Actual Contract	3.00	210,000.00
Payments made	1.17	81,666.67
Payment Requested	0.50	35,000.00
	May 1-15	
Balance	1.33	93,333.33

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: PSS

Date : May 15, 2015

Basic Rate : 70,000.00

Professional Fee : 35,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

Adv for Liquidation : _____

Less:

Withholding Tax: 3,500.00

Social Charges _____

Adv to O & E-Maxicare _____

Xmas Party _____

NET PAY : **31,500.00**