



FIN - F - 04  
REV. 02 / 11-11-2015  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: MARIO ESTREMER  
PROJECT: NISRI  
PERIOD COVERED : From : 19-Oct-15 To : 19-Jun-16  
20-Jun-16 31-Dec-17

	Man-Months	Amount
Actual Contract	26.37	1,845,900.00
Payments made	19.87	1,390,666.67
Payment Requested	0.50	35,000.00
	June 16-30	
Balance	6.00	420,233.33

Date : June 30, 2017  
Basic Rate : 70,000.00

Professional Fee : 35,000.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Less:

Withholding Tax: 3,500.00

Pagibig Cont. \_\_\_\_\_

Advances to O & E \_\_\_\_\_

**NET PAY : 31,500.00**