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

PAYEE: MARCELO ABING

PROJECT: MINSAAD

PERIOD COVERED : From : 9-Nov-15 To : 2-Nov-16
3-Nov-16 31-Dec-16
1-Jan-17 31-Dec-17

	Man-Months	Amount
Actual Contract	25.93	1,296,500.00
Payments made	19.70	985,000.00
Payment Requested	0.50	25,000.00
	July 01-15	
Balance	5.73	286,500.00

Prepared:

Checked:

Recommending Approval:

Approved:

Date	:	July 13, 2017
Basic Rate	:	50,000.00
Professional Fee	:	25,000.00
(Taxable)		
Project Allowance	:	14,000.00
(Non-Taxable)		
Transpo. Allowance	:	
A/P Others	:	
Less:		
Withholding Tax:		3,900.00
Advances to O&E:		1,052.02
Social Charges		
SSS Salary Loan		369.16
NET PAY	:	**33,678.82**

PKII	FIN - F - 05 REV. 03 / 05-17-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT**

PAYEE: MARCELO ABING

Date: July 13, 2017

PARTICULARS		AMOUNT
Payment of project allowance for the period July 01-15, 2017 for MINSAAD		12,600.00
Project. (P28,000.00/month) 15 days		
WIP MINSAAD	14,000.00	
WITHHOLDING TAX PAYABLE	1,400.00	
CASH ON BANK - BPI/CA	12,600.00	
		TOTAL: **12,600.00**

Prepared by:	Checked By:	Recommending Approval:	Approved by: