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

PAYEE: JOHN HENRY R. OSEA

PROJECT: MRT 7 - PEER REVIEW

PERIOD COVERED : From : 16-Mar-17 To : 15-Jun-17

	Man-Months	Amount
Actual Contract	3.00	180,000.00
Payments made	2.34	140,000.00
Payment Requested	0.50	30,000.00
	June 01-15	
Balance	0.16	10,000.00

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : June 15, 2017

Basic Rate : 60,000.00

Professional Fee : 30,000.00

(Taxable)

Project Allowance :

(Non-Taxable)

Transpo Allowance : 1,000.00

A/P Others :

Less:

Withholding Tax: 3,000.00

Social Charges

Adv for Liquidations

NET PAY : **28,000.00**

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

PAYEE: JOHN HENRY R. OSEA

Date: June 15, 2017

PARTICULARS		AMOUNT
Payment of transportation allowance for the period June 01-15, 2017 for MRT-7 Construction Project.		1,000.00
(P2,000.00/month) 15 days		
DC MRT-7 Construction - TT	1,000.00	
WITHHOLDING TAX PAYABLE		
CASH IN BANK -BPI/CA	1,000.00	
		TOTAL: **1,000.00**

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