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

PAYEE: NAPOLEON DELA CRUZ

PROJECT: MINSAAD

PERIOD COVERED : From : 1-Jun-16 To : 30-Nov-16

1-Dec-16 31-Dec-16

	Man-Months	Amount
Actual Contract	7.00	525,000.00
Payments made	5.30	397,500.00
Payment Requested	0.50	37,500.00
	Nov. 16-30	
Balance	1.20	90,000.00

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date	:	November 28, 2016
Basic Rate	:	75,000.00
Professional Fee	:	37,500.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Transpo. Allowance	:	
A/P Others	:	
Less:		
Withholding Tax:		3,750.00
A/P Others		
Advances to O & E		
NET PAY	:	**33,750.00**