



|   | FIN - F - 04<br>REV. 01 / 11-27-2014<br>Page 1 of 1         | <b>PHILKOEI INTERNATIONAL, INC.</b><br><b>REQUEST FOR PAYMENT (PF)</b> |        |  |   |            |               |                 |            |                   |               |           |            |                   |      |           |      |           |  |         |      |           |  |
|--|---|--|--------|--|---|------------|---------------|-----------------|------------|-------------------|---------------|-----------|------------|-------------------|------|-----------|------|-----------|--|---------|------|-----------|--|
|  |   |  |        |  |   |            |               |                 |            |                   |               |           |            |                   |      |           |      |           |  |         |      |           |  |
| <table style="width: 100%;"> <tr> <td style="width: 60%;">           PAYEE: <u>MARCELO ABING</u><br/>           PROJECT: <u>Quick Impact Projects (QIP CCDP-B)</u><br/>           PERIOD COVERED : From : <u>28-Feb-15</u> To : <u>30-Jun-15</u> </td> <td style="width: 40%; vertical-align: top;">           Date : <u>June 1, 2015</u><br/>           Basic Rate : <u>45,000.00</u> </td> </tr> </table>  |   |  |        | PAYEE: <u>MARCELO ABING</u><br>PROJECT: <u>Quick Impact Projects (QIP CCDP-B)</u><br>PERIOD COVERED : From : <u>28-Feb-15</u> To : <u>30-Jun-15</u>  | Date : <u>June 1, 2015</u><br>Basic Rate : <u>45,000.00</u> |            |               |                 |            |                   |               |           |            |                   |      |           |      |           |  |         |      |           |  |
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|  | Man-Months  | Amount   |        |  |   |            |               |                 |            |                   |               |           |            |                   |      |           |      |           |  |         |      |           |  |
| Actual Contract  | 4.00  | 180,000.00   |        |  |   |            |               |                 |            |                   |               |           |            |                   |      |           |      |           |  |         |      |           |  |
| Payments made  | 2.50  | 112,500.00   |        |  |   |            |               |                 |            |                   |               |           |            |                   |      |           |      |           |  |         |      |           |  |
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|  | May 16-31   |  |        |  |   |            |               |                 |            |                   |               |           |            |                   |      |           |      |           |  |         |      |           |  |
| Balance  | 1.00  | 45,000.00  |        |  |   |            |               |                 |            |                   |               |           |            |                   |      |           |      |           |  |         |      |           |  |
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|   | FIN - F - 05<br>REV. 01 / 11-27-2014<br>Page 1 of 1 | <b>PHILKOEI INTERNATIONAL, INC.</b><br><b>REQUEST FOR PAYMENT (PA/PD)</b> |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
|--|---|---|--|-----------------------------|---------------------------|---|-----------|--|--|------------------------|-----------|-------------------------|----------|-----------------------|-----------|--|--|--|--|--|--|--|-------------------------|--|-------------------------|----------------------------|----------------------|
|  |   |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
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| PAYEE: <u>MARCELO ABING</u>  | Date: <u>June 1, 2015</u>                           |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
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| PARTICULARS  | AMOUNT  |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
| Payment of project llowance for the period May 16-31, 215 for QIP Project. (P25,000.00/month)  | 11,250.00   |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
|  |   |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
| WORK IN PROGRESS - QIP   | 12,500.00   |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
| WITHHOLDING TAX PAYABLE  | 1,250.00  |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
| CASH ON BANK - BPL/CA  | 11,250.00   |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
|  |   |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
|  |   |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
|  |   |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
| Project Code: _____ Account Code _____   | TOTAL: <b>11,250.00</b>                             |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |
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| Payment Received by: _____   | Date Received: _____                                |   |  |                             |                           |   |           |  |  |                        |           |                         |          |                       |           |  |  |  |  |  |  |  |                         |  |                         |                            |                      |

balance of o and e 2145.40 (social charges dec and jan)  
 deduct on may 31, 2015 and june 15, 2015  
     31-May   1,072.70  
     15-Jun   1,072.70