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

PAYEE: RENE FLORDELIZ

PROJECT: GAE

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

16-Mar-16 15-Mar-17

	Man-Months	Amount
Actual Contract	24.00	1,680,000.00
Payments made	8.94	625,333.34
Payment Requested	0.47	32,666.67
	Apr 1-15	
Balance	14.59	1,021,999.99

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date	:	April 15, 2016
Basic Rate	:	70,000.00
Professional Fee	:	32,666.67
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Advances to Client-ARISP3	:	
Adv for Liquidation	:	
Less:		
Withholding Tax:		3,266.67
Social Charges		
Ad to O & E - Health Card		1,097.67
NET PAY	:	**28,302.33**