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## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	GEORGE DIEGO	Date	:	June 30, 2017	
PROJECT:	NISRIP	NISRIP			72,000.00
PERIOD COVERED	: From : 2-Jun-14	To: 1-Apr-15			
	24-Apr-15	15-Dec-17			
	Man-Months	Amount	Professional Fee	:	36,000.00
Actual Contract	43.00	3,096,000.00	7		
Payments made	35.29	2,539,200.00	(Taxable)		
Payment Requested	0.50	36,000.00	Project Allowance	:	1,500.00
	June 16-30	1	(Non-Taxable)		,
Balance	7.21	520,800.00	Transpo. Allowance	:	
			A/P Others	:	
Prepared:					
•			Less:		
Checked:			Withholding Tax:		3,750.00
	_		Social Charges		
Recommending Approval:			Advances to O & E		3,718.50
	_		(Health Card)		5, 5.55
Approved:			NET PAY		30,031.50
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PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT**

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PAYEE:	GEORGE	Da	te:June 30, 2017			
PARTICULARS				AMOUNT		
Payment of project llowance for the period June 16-30, 2017 for NISRIP				1,350.00		
Project. (P3,000.00/mor	nth net) 15 days					
DC NISRIP - PROJE	CT ALLOW	1,500.00				
WITHHOLDING TAX PAYABLE 150.00						
CASH ON BANK - BPI/CA 1,350.00			1,350.00			
				TOTAL:		
					1,350.00	
Prepared by:	Checked By:	Recommending Approval:		Approved by:		