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## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	GEORGE DIEGO		Date	:	March 15, 2017
PROJECT:	NISRIP	NISRIP		:	72,000.00
PERIOD COVERED	: From : 2-Jun-14 7	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		•	
Payments made	31.79	2,287,200.00	(Taxable)		
Payment Requested	0.50	36,000.00	Project Allowance	:	1,500.00
	Mar. 01-15		(Non-Taxable)	•	
Balance	10.71	772,800.00	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)	•	
Approved:			NET PAY	:	30,031.50

PKII	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.  REQUEST FOR PAYMENT			
PAYEE: GEORGE DIEGO			Date:	March 15, 2017	
PARTICULARS			AMOUNT		
Payment of project llowance for the period March 01-15, 2017 for NISRIP				1,350.00	
Project. (P3,000.00/m	onth net) 15 days				
, , ,	, ,				
DC NISRIP - PRO	JECT ALLOW 1,500.00				
WITHHOLDING T					
WITHHOLDING TAX PAYABLE 150.00 CASH ON BANK - BPI/CA 1,350.00					
	T				
Project Code:	Account Code		TOTAL:		
				1,350.00	
Prepared by:	Checked By:		Approved by:		