



FIN - F - 04  
REV. 02 / 11-11-2015  
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: RENE FLORDELIZ  
PROJECT: CATICLAN  
PERIOD COVERED : From : 16-Mar-15 To : 15-Mar-16

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	4.64	324,333.34
Payment Requested	0.50	35,000.00
	Nov 16-30	
Balance	6.86	480,666.66

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Date : December 1, 2015  
Basic Rate : 70,000.00  
Professional Fee : 35,000.00  
(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Advances to Client-ARISP3 : \_\_\_\_\_  
Adv for Liquidation : \_\_\_\_\_  
Less:  
Withholding Tax: 3,500.00  
Social Charges 1,118.80  
a/p Others-R. Santos 2,000.00  
Children's Xmas Party  
**NET PAY** : **28,381.20**