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

PAYEE: JERRY RITA

PROJECT: FRMP Tendering & Construction Supervision Stages

PERIOD COVERED : From : 1-Aug-16 To : 31-Mar-17 5 mm

1-Apr-17 31-Dec-17

	Man-Months	Amount
Actual Contract	17.00	765,000.00
Payments made	10.50	472,500.00
Payment Requested	0.50	22,500.00
	June 16-30	
Balance	6.00	270,000.00

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date	:	June 30, 2017
Basic Rate	:	45,000.00
Professional Fee	:	22,500.00
(Taxable)		
Project Allowance	:	10,000.00
(Non-Taxable)		
Transpo. Allowance	:	
Adv for Liquidation	:	
Less:		
Withholding Tax:		3,250.00
Adv. To O & E		
A/P Others		
NET PAY	:	**29,250.00**

PKII	FIN - F - 05 REV. 03 / 05-17-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT (PA/PD)**

PAYEE: JERRY RITA

Date: June 30, 2017

PARTICULARS	AMOUNT
Payment of project allowance for the period June 16-30, 2017 for FRIMP CS	10,000.00
Project. (P20,000.00/month) 15 DAYS	
DC FRIMP 2 - TT 10,000.00	
CASH ON BANK - BPI/CA 10,000.00	
TOTAL:	**10,000.00**

Prepared by:	Checked By:	Recommending Approval:	Approved by: