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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	JESUSA MALLA	JESUSA MALLARE		: _	April 15, 2015
PROJECT:	LIMAY BATAAN	LIMAY BATAAN		: _	80,000.00
PERIOD COVERED	: From : 1-Jan-14	To: 30-Jun-14			
		31-Dec-14			
		31-Dec-15			
	Man-Months	Amount	Professional Fee	: _	40,000.00
Actual Contract	24.00	1,920,000.00			
Payments made	14.84	1,186,933.33	(Taxable)		
Payment Requested	0.50	40,000.00	Project Allowance	:	
	April 1-15		(Non-Taxable)	_	
Balance	8.66	693,066.67	Transpo. Allowance	:	
	•		A/P Others	: -	_
Prepared:	KBC			_	
Checked:	JAR		Less: Withholding Tax:	_	4,000.00
Recommending Approval:	AAR		DC Caticlan - PA A/P Others-Children's	=	
Approved:	PSS		Xmas Party NET PAY	:	36,000.00