



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JESUSA MALLARE  
PROJECT: GAE - ICG  
PERIOD COVERED : From : 1-Jan-14 To : 30-Jun-14  
31-Dec-14  
31-Dec-15  
31-Dec-16

Date : January 15, 2016  
Basic Rate : 80,000.00

	Man-Months	Amount
Actual Contract	36.00	2,880,000.00
Payments made	19.14	1,530,933.33
Payment Requested	0.37	29,333.33
	Jan 1-11	
Balance	16.49	1,319,733.34

Professional Fee : 29,333.33 ✓

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

A/P Others-Children's : \_\_\_\_\_

Xmas Party

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

Less:  
Withholding Tax: 2,933.33 ✓

DC Catidan - PA

A/P Others-Children's : \_\_\_\_\_

Xmas Party

NET PAY : 26,400.00 ✓