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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: MARIO ESTREMER
PROJECT: NISRI
PERIOD COVERED : From : 19-Oct-15 To : 19-Jun-16
20-Jun-16 31-Dec-17

	Man-Months	Amount
Actual Contract	26.37	1,845,900.00
Payments made	15.87	1,110,666.67
Payment Requested	0.50	35,000.00
	Feb. 16-28	
Balance	10.00	700,233.33

Date : February 28, 2017
Basic Rate : 70,000.00

Professional Fee : 35,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:
Withholding Tax: 3,500.00
Pagibig Cont. _____
Advances to O & E _____

NET PAY : 31,500.00