

**REQUEST FOR PAYMENT (PF)**

PAYEE:	CECIL SINDA			
PROJECT:	Various Projects - Timor UNTL			
PERIOD COVERED	: From :	<u>1-Apr-14</u>	To :	<u>30-Jun-14</u>
				30-Sep-14
		1-Oct-14		31-Dec-14
		1-Jan-15		31-Dec-15

Date	:	<u>January 15, 2016</u>
Basic Rate	:	<u>60,000.00</u>

	Man-Months	Amount
Actual Contract	21.00	1,260,000.00
Payments made	15.50	930,000.00
Payment Requested	0.43	26,000.00
	Jan 1-15	
Balance	5.07	304,000.00

Professional Fee : 26,000.00

(Taxable)

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

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

Adv for Liquidation : \_\_\_\_\_

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_


Less:  
Withholding Tax: 2,600.00


Advances to O &amp; E

A/P Others-Children's

Xmas Party

**NET PAY** : **23,400.00**

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT (PF)</b>																																																							
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**PHILKOEI INTERNATIONAL, INC.**  
CONSULTANTS • PLANNERS • ENGINEERS

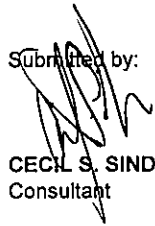
### DAILY TIME RECORD

Name : Cecil S. Sinda  
Position : Cost/Procurement Engineer  
Preferred Tim : 8:00-5:00

Department : Design Center  
Period Covered : January 01-15 2016

DATE	REGULAR TIME		OVERTIME		ACCOMPLISHMENT/ACTIVITIES	REMARKS
	IN	OUT	IN	OUT		
1					LEGAL HOLIDAY (NEW YEAR'S DAY)	
2					SATURDAY	
3					SUNDAY	
4	8:00 AM	5:00 PM			Assisted in the Preparation of Cost Analysis, BOQ and Const. Schedule UNTIL Timor Leste Project	UNTIL TIMOR PROJECT
5	8:00 AM	5:00 PM			Assisted in the Preparation of Cost Analysis, BOQ and Const. Schedule UNTIL Timor Leste Project	UNTIL TIMOR PROJECT
6	8:00 AM	5:00 PM			Assisted in the Preparation of Cost Analysis, BOQ and Const. Schedule UNTIL Timor Leste Project	UNTIL TIMOR PROJECT
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10					SUNDAY	
11	8:00 AM	5:00 PM			Assisted in the Preparation of Cost Analysis, BOQ and Const. Schedule UNTIL Timor Leste Project	UNTIL TIMOR PROJECT
12	8:00 AM	5:00 PM			Assisted in the Preparation of Cost Analysis, BOQ and Const. Schedule UNTIL Timor Leste Project	UNTIL TIMOR PROJECT
13	8:00 AM	5:00 PM			Assisted in the Preparation of Cost Analysis, BOQ and Const. Schedule UNTIL Timor Leste Project	UNTIL TIMOR PROJECT
14	8:00 AM	5:00 PM			Preparation of Cost Analysis, BOQ and Tender Documents Iloilo PRC/BRC Project	PRC/BRC ILOILO PROJECT
15	8:00 AM	5:00 PM			Preparation of Cost Analysis, BOQ and Tender Documents Iloilo PRC/BRC Project	PRC/BRC ILOILO PROJECT

Submitted by:

  
CECIL S. SINDA  
Consultant

Approved by:

  
JOSE LEONIDES S. DAVID  
Design Center Manager