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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	GEORGE DIEGO)	Date	: <u> </u>	January 13, 2017
PROJECT:	NISRIP		Basic Rate	:	72,000.00
PERIOD COVERED	: From : 2-Jun-14	To: 1-Apr-15			
	24-Apr-15	15-Dec-17			
	Man-Months	Amount	Professional Fee	:	36,000.00
Actual Contract	43.00	3,096,000.00			
Payments made	29.79	2,143,200.00	(Taxable)		
Payment Requested	0.50	36,000.00	Project Allowance	:	1,500.00
	Jan. 01-15		(Non-Taxable)		
Balance	12.71	916,800.00	Transpo. Allowance	:	
			A/P Others	:	
Prepared:					
Checked:			Less: Withholding Tax:		3,750.00
Recommending Approval:			Social Charges Advances to O & E		3,718.50
Approved:			(Health Card) NET PAY	:	30,031.50

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 $\label{eq:philkoei} \textbf{PHILKOEI INTERNATIONAL, INC.}$

REQUEST FOR PAYMENT

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PAYEE:	GEORGE DIEGO	Date:			
PARTICULARS			AMOUNT		
Payment of project llowance for the period January 01-15, 2017 for NISRIP			1,350.00		
Project. (P3,000.00/month	net) 15 days				
DC NISRIP - PROJECT ALLOW 1,500.00					
WITHHOLDING TAX	PAYABLE	150.00			
CASH ON BANK - BPI/CA 1,350.00					
Project Code:	Account Code		TOTAL:		
,			1,350.00		
Prepared by:	Checked By:		Approved by:		
Project Code: Prepared by:	Account Code Checked By:				