PKII	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT**

PAYEE: JERRY D. BOLO

PROJECT: DAVAO BYPASS

PERIOD COVERED : From : 1-Aug-17 To : 31-Dec-17

	Man-Months	Amount
Actual Contract	5.00	350,000.00
Payments made	0.85	59,500.00
Payment Requested	0.50	35,000.00
	Sep 01-15	
Balance	3.65	255,500.00

Prepared:

Checked:

Recommending Approval:

Approved:

Date	:	September 15, 2017
Basic Rate	:	70,000.00
Professional Fee	:	35,000.00
(Taxable)		
Overtime	:	-
(Non-Taxable)		
Per Diem	:	
A/P Others	:	
Less:		
Withholding Tax:		3,500.00
Social Charges		
Advances to O & E		365.00
(Vaccine)		
NET PAY	:	**31,135.00**