

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																		
		<b>REQUEST FOR PAYMENT (PF)</b>																		
PAYEE:	<u>NAPOLEON DELA CRUZ</u>	Date : <u>July 13, 2017</u>																		
PROJECT:	<u>MINSAAD</u>	Basic Rate : <u>75,000.00</u>																		
PERIOD COVERED	: From : <u>1-Jun-16</u> To : <u>30-Nov-16</u> <u>1-Dec-16</u> <u>31-Dec-16</u> <u>1-Jan-17</u> <u>31-Dec-17</u>																			
	<table border="1"><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>19.00</td><td>1,425,000.00</td></tr><tr><td>Payments made</td><td>12.36</td><td>927,500.00</td></tr><tr><td>Payment Requested</td><td>0.50</td><td>37,500.00</td></tr><tr><td></td><td>July 01-15</td><td></td></tr><tr><td>Balance</td><td>6.14</td><td>460,000.00</td></tr></tbody></table>		Man-Months	Amount	Actual Contract	19.00	1,425,000.00	Payments made	12.36	927,500.00	Payment Requested	0.50	37,500.00		July 01-15		Balance	6.14	460,000.00	Professional Fee : <u>37,500.00</u>
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		(Taxable)																		
		Project Allowance : _____																		
		(Non-Taxable)																		
		Transpo. Allowance : _____																		
		A/P Others : _____																		
Prepared:	_____	Less:																		
Checked:	_____	Withholding Tax: <u>3,750.00</u>																		
Recommending Approval:	_____	A/P Others _____																		
Approved:	_____	Advances to O & E _____																		
		<b>NET PAY : <u>33,750.00</u></b>																		