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

REQUEST FOR PAYMENT (PF)

PAYEE: ROMULO VALLO

PROJECT: MRT 7

PERIOD COVERED : From : 2-Dec-15 To : 1-Feb-16

	Man-Months	Amount
Actual Contract	2.00	100,000.00
Payments made	1.50	75,000.00
Payment Requested	0.50	25,000.00
	Jan 17-Feb 1	
Balance	0.00	0.00

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : February 1, 2016

Basic Rate : 50,000.00

Professional Fee : 25,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Less:

Withholding Tax: 2,500.00

Social Charges _____

Adv to Client - Pinatubo 3 _____

NET PAY : 22,500.00