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## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	GEORGE DIEGO		Date	:	January 30, 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	30.29	2,179,200.00	(Taxable)		
Payment Requested	0.50	36,000.00	Project Allowance	:	1,500.00
	Jan. 16-31		(Non-Taxable)	•	
Balance	12.21	880,800.00	Transpo. Allowance	:	
			A/P Others	:	
Prepared:					
Checked:			Less: Withholding Tax:		3,750.00
			Social Charges		
Recommending Approval:			Advances to O & E		3,718.50
Approved:			(Health Card) NET PAY	:	30,031.50

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PAII	

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PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT**

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PAYEE:	GEORGE DIEGO		Date:	January 30, 2017	
PARTICULARS			AMOUNT		
Payment of project llowance for the period January 16-31, 2017 for NISRIP				1,350.00	
Project. (P3,000.00/month	n net) 15 days				
DC NISRIP - PROJECT ALLOW 1,500.00					
WITHHOLDING TAX	PAYABLE	150.00			
CASH ON BANK - BPI/CA		1,350.00			
Drainat Codo	Assourt Code		TOTAL		
Project Code:	Account Code		TOTAL:	1,350.00	
Prepared by:	Checked By:		Approved by:		