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

PAYEE: RENE FLORDELIZ

PROJECT: GAE

PERIOD COVERED : From : 16-Mar-17 To : 15-Mar-18
16-Mar-18 15-Mar-19
16-Mar-19 15-Mar-20

	Man-Months	Amount
Actual Contract	36.00	2,520,000.00
Payments made	20.22	1,383,923.34
Payment Requested	0.47	32,666.67
	June 01-15	
Balance	15.31	1,103,409.99

Prepared:

Checked:

Recommending Approval:

Approved:

Date	:	June 14, 2019
Basic Rate	:	70,000.00
Professional Fee	:	32,666.67
(Taxable)		
Project Allowance	:	
(NLEX SLEX CONNECTOR)		
(Non-Taxable)	:	
Tax Refund for 2018	:	
Less:		
Withholding Tax:		1,633.33
Social Charges		
Advances to O&E(Health Card):		3,253.30
NET PAY	:	**27,780.04**