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

PAYEE: JOHN HENRY R. OSEA

PROJECT: MRT 7 - PEER REVIEW

PERIOD COVERED : From : 16-Mar-17 To : 15-Jun-17

16-Jun-17 31-Jul-17

	Man-Months	Amount
Actual Contract	4.50	270,000.00
Payments made	5.32	319,000.00
Payment Requested	0.50	30,000.00
	Sep 01-15	
Balance	(1.32)	(79,000.00)

Prepared:

Checked:

Recommending Approval:

Approved:

Date	:	September 15, 2017
Basic Rate	:	60,000.00
Professional Fee	:	30,000.00
Professional Fee- Aug	:	(5,000.00)
(Non-Taxable)		
Transpo Allowance	:	833.33
A/P Others	:	
Less:		
Withholding Tax:		2,500.00
Social Charges		
Adv for Liquidations		
NET PAY	:	**23,333.33**

PKII	FIN - F - 05 REV. 03 / 05-17-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT**

PAYEE: JOHN HENRY R. OSEA

Date: August 30, 2017

PARTICULARS		AMOUNT
Payment of transportation allowance for the period September 01-15, 2017 for MRT-7 Peer Review Project.		833.33
less: 2.50 days (P2,000.00/month) 15 days		
DC MRT-7 Peer Review - TT	1,000.00	
DC MRT-7 Peer Review - TT	(166.67)	
CASH IN BANK -BPI/CA	833.33	
	TOTAL:	**833.33**

Prepared by:	Checked By:	Recommending Approval:	Approved by: