

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

PAYEE:	MARIO ESTREMER	Date	: April 15, 2016
PROJECT:	NISRIP	Basic Rate	: 70,000.00
PERIOD COVERED	: From : 19-Oct-15 To : 19-Jun-16		

	Man-Months	Amount	
Actual Contract	8.00	560,000.00	Professional Fee
Payments made	5.40	378,000.00	: 35,000.00
Payment Requested	0.50	35,000.00	(Taxable)
	Apr 1-15		Project Allowance
Balance	2.10	147,000.00	:
			(Non-Taxable)
			Transpo. Allowance
			:
			A/P Others
			:

Prepared:		Less:	
Checked:		Withholding Tax:	3,500.00
Recommending Approval:		Pagibig Cont.	
		Advances to Client	
Approved:		NET PAY	: 31,500.00