PKII	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT (PF)**

PAYEE: RENE FLORDELIZ

PROJECT: GAE

PERIOD COVERED : From : 16-Feb-15 To : 15-Apr-15

	Man-Months	Amount
Actual Contract	3.00	210,000.00
Payments made	0.30	21,000.00
Payment Requested	0.50	35,000.00
	Apr 1-15	
Balance	2.20	154,000.00

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: PSS

Date	:	April 15, 2015
Basic Rate	:	70,000.00
Professional Fee	:	35,000.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Transpo. Allowance	:	
Adv for Liquidation	:	
Less:		
Withholding Tax:		3,500.00
Social Charges		
Adv to O & E-Maxicare		
Xmas Party		
NET PAY	:	**31,500.00**