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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:PROJECT:	R	ROMULO VALLO PINATUBO 3			Date Basic Rate	:	June 1, 2015 50,000.00
PERIOD COVERED	: From : _	6-May-13 1-Jul-14	To :	30-Jun-14 31-Mar-15			
		1-Apr-15 Man-Months		31-Aug-15 Amount	Professional Fee	:	25,000.00
Actual Contract Payments made		27.83 24.15		91,500.00 06,666.65	(Taxable)		
Payment Requested		0.50 May 16-31		5,000.00	Project Allowance (Non-Taxable)	:	
Balance	3	3.18		59,833.35	Per Diem	:	12,000.00
Prepared:		KBC			A/P Others	:	
Checked:		JAR		_	Less: Withholding Tax:		2,500.00
Recommending Approval:		AAR		_	Social Charges Advances to O & E		
Approved:		PSS		_	NET PAY	:	34,500.00

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PAYEE:	ROMULO VALLO	Date: June 1, 2015				
	PARTICULARS	AMOUNT				
Payment of per diem 1	for the period June 1-15, 2015 for Pinatubo	12,000.00				
(P800.00/day) 15 day	s					
ADVANCES TO CLIENT - PINATUBO 3 12,000.00						
CASH ON BANK -	BPI/CA					
			+			
Project Code:	Account Code		TOTAL:			
			12,000.00			
Prepared by:	Checked By:		Approved by:			
KE	3C	AAR	PSS			
Payment Received by: Date Recei						