



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RAUL MAGLALANG
PROJECT: MRT 7 - STRUCTURAL
PERIOD COVERED : From : 20-Jul-16 To : 19-Jul-17

Date : May 15, 2017
Basic Rate : 35,000.00

	Man-Months	Amount
Actual Contract	12.00	420,000.00
Payments made	8.68	303,333.32
Payment Requested	0.43	15,166.67
	May 01-15	
Balance	2.89	101,500.01

Professional Fee : 15,166.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

AP Others : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 1,516.67

Recommending Approval: _____

Social Charges : _____

Adv to O & E - PLDT : _____

Approved: _____

NET PAY : **13,650.00**