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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	JOHN HENRY R. C	Date	:	July 13, 2017	
PROJECT:	MRT 7 - PEER RE\	Basic Rate	: _	60,000.00	
PERIOD COVERED	: From : <u>16-Mar-17</u>	To: 15-Jun-17			
	16-Jun-17	31-Jul-17			
	Man-Months	Man-Months Amount		: _	30,000.00
Actual Contract	4.50	270,000.00			
Payments made	3.32	199,000.00	(Taxable)		
Payment Requested	0.50	30,000.00	Project Allowance	: _	
	July 01-15		(Non-Taxable)		
Balance	0.68	41,000.00	Transpo Allowance	:	1,000.00
			A/P Others	: _	
Prepared:					
			Less:		
Checked:			Withholding Tax:		3,000.00
			Social Charges		
Recommending Approval:			Adv for Liquidations	_	
Approved:			NET PAY		28,000.00

	FIN - F - 05		PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT			
PKII	REV. 03 / 05-17 Page 1 of 1	7-2017				
PAYEE:	JOHN HENRY	R. OSEA		Dat	e:July 13, 2017	
PARTICULARS				AMOUNT		
Payment of transporta	tion allowance for the period		1,000.00			
(P2,000.00/month) 15	days					
DC MRT-7 Cor	nstruction - TT					
WITHHOLDING	TAX PAYABLE					
CASH IN BANK	-BPI/CA					
				TOTAL:		
				TOTAL.	1,000.00	
Prepared by:	Checked By:	Recommending App	roval:	Approved by:	,	