



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: VICTOR MICHAEL G. GABRIEL
PROJECT: MRT 7 - ARCHITECTURAL
PERIOD COVERED : From : 16-Mar-16 To : 15-Feb-17
Intermittent

	Man-Months	Amount
Actual Contract	12.00	1,200,000.00
Payments made	5.06	511,111.06
Payment Requested	0.66 Feb. 16 - Mar. 15, 2017	66,666.66
Balance	6.28	622,222.28

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Date : March 17, 2017
Basic Rate : 90,000.00
(Net of Tax)
Professional Fee : 66,666.66
(Taxable)
Project Allowance : _____
(Non-Taxable)
Advances to Client-ARISP3 : _____
Adv for Liquidation : _____
Less:
Withholding Tax: 6,666.66
Social Charges _____
Adv to O & E-Liquidation _____
NET PAY : 60,000.00