

FIN - F - 04

REV. 02 / 11-11-2015

Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARK NOEL M. OL	ARTE	Date	: April 10, 2017
PROJECT:	MRT 7 - STRUCTL	JRAL	Basic Rate	: 25,000.00
PERIOD COVERED	: From : <u>27-Mar-17</u>	To: 26-Jun-17		
	Man-Months	Amount	Professional Fee	:13,333.33
Actual Contract	3.00	75,000.00		
Payments made	0.17	3,333.33	(Taxable)	
Payment Requested	0.50	12,500.00	Project Allowance	: 2,500.00
	April 01-15	833.33	Overtime	: 1,595.05
Balance	2.33	58,333.34	(Non-Taxable)	:
Down	•		A/P Others	:
Prepared:	-		Lasa	
Checked:			Less: Withholding Tax:	1,742.84
			Social Charges	
Recommending Approval:			Adv to Client	
Approved:			NET PAY	: 15,685.54

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FIN - F - 05 REV. 02 / 08-24-2015

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

Page	e 1 of 1			
PAYEE:	AYEE: MARK NOEL M. OLARTE			April 10, 2017
PARTICULARS			AMOUNT	
Payment of project allowance for the period April 01-15, 2017 for MRT 7-Structural				2,250.00
Project. (P5,000.00/month) 15	days			
DC MRT 7 - ARCHITECT	TURAL - PROJEC 2,500.00			
WITHHOLDING TAX PA	YABLE	250.00		
CASH ON BANK - BPI/CA				
Project Code:	Account Code		TOTAL:	
				2,250.00
Prepared by:	Checked By:		Approved by:	