	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b> <b>REQUEST FOR PAYMENT (PF)</b>

PAYEE:	TYREEN LAURETA	Date	June 15, 2017
PROJECT:	MRT 7 - STRUCTURAL	Basic Rate	75,000.00
PERIOD COVERED	: From : <u>8-Jun-16</u> To : <u>7-Jun-17</u>		

	Man-Months	Amount
Actual Contract	12.00	900,000.00
Payments made	11.71	877,500.00
Payment Requested	0.50	37,500.00
	June 01-15	
Balance	(0.21)	(15,000.00)


Professional Fee		37,500.00	
(Taxable)			
Project Allowance		5,000.00	
(Non-Taxable)			
A/P Others			
Adv for Liquidation			

Prepared:		Less:	
Checked:		Withholding Tax:	4,250.00
Recommending Approval:		Social Charges	
Approved:		Adv to O & E-Liquidation	

	<b>NET PAY : 38,250.00</b>
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		FIN - F - 05 REV. 03 / 05-17-2017 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT</b>
PAYEE:		TYREEN S. LAURETA	Date: June 15, 2017
		PARTICULARS	AMOUNT
		Payment of project allowance for the period June 01-15, 2017 for MRT 7 Project. (P10,000.00/month) 7 days	4,500.00
		DC MRT 7 - STRUCTURAL - PROJECT AI      5,000.00	
		WITHHOLDING TAX PAYABLE                                  500.00	
		CASH ON BANK - BPI/CA                                        4,500.00	
		TOTAL:	4,500.00
Prepared by:	Checked By:	Recommending Approval:	Approved by: