



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

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 : December 28, 2016  
Basic Rate : 35,000.00

	Man-Months	Amount
Actual Contract	12.00	420,000.00
Payments made	4.47	156,333.33
Payment Requested	0.50	17,500.00
	Dec. 16-31	
Balance	7.03	246,166.67

Professional Fee : 17,500.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Advances to Client-ARISP3 : \_\_\_\_\_

AP Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Less:

Checked: \_\_\_\_\_

Withholding Tax: 1,750.00

Recommending Approval: \_\_\_\_\_

Social Charges 1,068.80

Adv to O & E-Liquidation \_\_\_\_\_

Approved: \_\_\_\_\_

**NET PAY : 14,681.20**