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REV. 02 / 11-11-2015
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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 : April 10, 2017
Basic Rate : 35,000.00

	Man-Months	Amount
Actual Contract	12.00	420,000.00
Payments made	7.71	269,499.99
Payment Requested	0.50	17,500.00
	April 01-15	
Balance	3.79	133,000.01

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 _____

Adv to O & E-Liquidation _____

Approved: _____

NET PAY : 15,750.00