



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 : July 13, 2017
Basic Rate : 35,000.00

	Man-Months	Amount
Actual Contract	12.00	420,000.00
Payments made	10.58	369,833.32
Payment Requested	0.45	15,750.00
	July 01-15	
Balance	0.97	34,416.68

Professional Fee : 15,750.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

AP Others : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 1,575.00

Recommending Approval: _____

Social Charges _____

Adv to O & E - PLDT _____

Approved: _____

NET PAY : 14,175.00