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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	ROMULO VALL	Date	:	June 30, 2017	
PROJECT:	MRT 7 - CONSTRUC	MRT 7 - CONSTRUCTION			60,000.00
PERIOD COVERED	: From : 11-Aug-16	To: 10-Aug-17		_	
	Man-Months	Amount	Professional Fee	: _	30,000.00
Actual Contract	12.00	720,000.00		_	
Payments made	12.59	730,166.63	(Taxable)		
Payment Requested	0.50	30,000.00	Project Allowance	:	12,500.00
	June 16-30		(Non-Taxable)	_	
Balance	(1.09)	(40,166.63)	Per Diem	:	
December		·	A/P Others	: _	
Prepared:	-		Lasa		
Checked:			Less: Withholding Tax:	_	4,250.00
			Social Charges	_	
Recommending Approval:			Adv to Client	-	
Approved:			NET PAY	: _	38,250.00

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

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PAYEE:	ROMU	LO VALLO			Date:	June 30, 2017
	AMOUNT					
Payment of proje	11,250.00					
Project. (P25,000						
DC MRT 7 - A	RCHITECTURAL - PRO	JEC' 12,500.00				
WITHHOLDII						
CASH ON BANK - BPI/CA 11,250.00						
				TOTAL:		
						11,250.00
Prepared by:	Checked By:	Recommending Approval:		Approved by:		_
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