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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PAYEE:	JERRY RI	TA	Date	: May 3	31, 2017
PROJECT:	FRMP Tendering & Construct	ion Supervision Stages	Basic Rate	:	45,000.00
PERIOD COVERED	: From : 1-Aug-16	To: 31-Mar-17	5 mm		
	1-Apr-17	31-Dec-17			
	Man-Months	Amount	Professional Fee	: <u> </u>	22,500.00
Actual Contract	17.00	765,000.00			
Payments made	9.50	427,500.00	(Taxable)		
Doumont Doguested	0.50	22,500.00	Project Allowance	:	10,000.00
Payment Requested	May 16-31		(Non-Taxable)		
Balance	7.00	315,000.00	Transpo. Allowance	:	
	•		Adv for Liquidation	:	
Prepared:					
			Less:		
Checked:			Withholding Tax:		3,250.00
			Adv. To O & E		
Recommending Approval:			A/P Others		
Approved:			NET PAY	:	29,250.00

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PAYEE:		Date:	May 31, 2017				
PARTICULARS					AMOUNT		
Payment of project allowance for the period May 16-31, 2017 for FRIMP CS						10,000.00	
Project. (P20,000.00/month) 15 DAYS							
, , ,	•						
DC FRIMP 2 -							
CASH ON BAI	)						
				TOTAL:			
						10,000.00	
Prepared by:	Checked By:	Recommending Ap	oroval:	Approved by:			