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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	RIZALINA Q. DANG	UILAN	Date	: February 15, 2017
PROJECT:	MNTC PAMPANGA BRIDGES / C	LARK GREEN CITY	Basic Rate	: 27,000.00
PERIOD COVERED	: From : 3-Jan-17	To: 2-Apr-17		
	Man-Months	Amount	Professional Fee	: 13,500.00
Actual Contract	3.00	81,000.00		_
Payments made	0.93	25,200.00	(Taxable)	
Payment Requested	0.50	13,500.00	Project Allowance	5,000.00
	Feb. 01-15		Overtime	
Balance	1.57	42,300.00	(Non-Taxable)	
			Meal Allowance	:
			A/P Others	:
Prepared:				
			Less:	
Checked:			Withholding Tax:	1,850.00
			Social Charges	
Recommending Approval:			Adv to Client	
Approved:			NET PAY	: 16,650.00

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REQUEST FOR PAYMENT

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PAYEE:	rizalina Q. Dai	NGUILAN			Date:	February 15, 2017
	AMOUNT					
PARTICULARS Payment of project allowance for the period February 01-15, 2017 for MNTC Pampanga Bridges /			nga Bridges /	4,500.00		
, ,	ect (P10,000.00/month) 15 days	· · · · · · · · · · · · · · · · · · ·				
AEP DC NLEX	SEGMENT 7 SFEX - PA	5,000.00				
WITHHOLDING TAX PAYABLE			500.00			
CASH IN BANK -BPI/CA			4,500.00			
		_				
Project Code:		Account Code		TOTAL:		4,500.00
Prepared / Requested	by:	Checked / Recommended B	y:	Approved by:		