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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RAMON SANTELICES
PROJECT: MRT 7 - ARCHITECTURAL
PERIOD COVERED : From : 7-Apr-16 To : 6-Dec-16

Date : January 15, 2017
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	12.00	900,000.00
Payments made	8.60	645,000.00
Payment Requested	0.50	37,500.00
	Jan. 01-15	
Balance	2.90	217,500.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

Adv for Liquidation : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 3,750.00

Recommending Approval: _____

Social Charges _____

Adv to O & E-Liquidation _____

Approved: _____

NET PAY : 33,750.00