

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT**

PAYEE:PROJECT:	MARICEL O. MAGLALANG DAVAO BYPASS		Date Basic Rate	: February 28, 2017 : 55,000.00
PERIOD COVERED	: From : 6-Feb-17	To: 5-Apr-17		
	Man-Months	Amount	Professional Fee	: 27,500.00
Actual Contract	2.00	110,000.00		
Payments made	0.33	18,333.33	(Taxable)	
Payment Requested	0.50	27,500.00	Project Allowance	: 7,500.00
	Feb 16-28		(Non-Taxable)	
Balance	1.17	64,166.67	Per Diem	:
			A/P Others	:
Prepared:				
Checked:			Less: Withholding Tax:	3,500.00
			Social Charges	
Recommending Approval:			Advances to O & E	
Approved:			(Health Card) <b>NET PAY</b>	31,500.00

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FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT**

	Page 1 of 1			
PAYEE:	MARICEL O. MAGLALANG		Date:	February 28, 2017
PARTICULARS			AMOUNT	
Payment of project allowance for the period February 16-28, 2017 for DAVAO BYPASS			6,750.00	
Project. (P15,000.00/mo	onth) 15 days			
WIP DAVAO BYPA	SS - PROJECT ALLOW 7,500.00			
WITHHOLDING TAX PAYABLE 750.				
CASH ON BANK - BPI/CA 6,750.0				
Project Code:	Account Code		TOTAL:	
				6,750.00
Prepared by:	Checked By:		Approved by:	