

Prepared by:

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Checked By:

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PHILKOEI INTERNATIONAL, INC.

Approved by:

PAYEE:	FLORENDO C. RAMOS	Date	:	July 13, 2017	
PROJECT:	MRT 7 - ARCHITECTU	Basic Rate	: -	40,000.00	
PERIOD COVERED	: From : 17-Oct-16 T	To: 16-Mar-17		-	
	17-Mar-17	30-Jun-17			
	1-Jul-17	15-Aug-17			
	Man-Months	Amount	Professional Fee	:	20,000.00
Actual Contract	9.97	398,800.00		_	
Payments made	8.44	337,466.67	(Taxable)		
Payment Requested	0.50	20,000.00	Project Allowance	:	7,500.00
	July 01-15		(Non-Taxable)	_	
Balance	1.03	41,333.33	Per Diem	:	
			A/P Others	: -	
Prepared:					
			Less:		
Checked:			Withholding Tax:		2,750.00
			Social Charges	_	
Recommending Approval:			Adv to Client	-	
Approved:			NET PAY	:	24,750.00

PKII	REV. 03 / 05-17-2017 Page 1 of 1			QUEST FOR PAYMENT		
PAYEE:	AYEE: FLORENDO C. RAMOS JR.				Date:	July 13, 2017
PARTICULARS				AMOUNT		
Payment of project a	Payment of project allowance for the period July 01-15, 2017 for MRT 7					6,750.00
Construction Projec	t. (P15,000.00/month) 15 days					
DC MRT 7 - AR	CHITECTURAL - PROJEC	7,500.00				
WITHHOLDING TAX PAYABLE			750.00			
CASH ON BANI	K - BPI/CA		6,750.00			
				TOTAL:		
						6.750.00

Recommending Approval: