

REQUEST FOR PAYMENT (PF)

PAYEE: MARCELO ABING
PROJECT: MINSAAD
PERIOD COVERED : From : 9-Nov-15 To : 2-Nov-16

Date : May 16, 2016
Basic Rate : 50,000.00

	Man-Months	Amount
Actual Contract	12.00	600,000.00
Payments made	5.73	286,666.67
Payment Requested	0.50	25,000.00
	May 1-15	
Balance	5.77	288,333.33

Professional Fee : 25,000.00

(Taxable)

Project Allowance : 14,000.00

(Non-Taxable)

Transpo. Allowance :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 3,900.00

Social Charges

NET PAY : 35,100.00

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

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Date: May 16, 2016

PARTICULARS	AMOUNT
Payment of project allowance for the period May 1-15, 2016 for MINSAAD Project. (P28,000.00/month) 15 days	12,600.00
WIP MINSAAD 14,000.00	
WITHHOLDING TAX PAYABLE 1,400.00	
CASH ON BANK - BPI/CA 12,600.00	

Project Code: Account Code TOTAL: **12,600.00**

Prepared by: Checked By: Approved by: