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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PHILKOEI INTERNATIONAL, INC.

PAYEE:PROJECT:	FLORENDO C. RAMOS JR. MRT 7 - ARCHITECTURAL		Date Basic Rate	:	June 30, 2017 40,000.00
PERIOD COVERED	: From : 17-Oct-16	To: 16-Mar-17			
	17-Mar-17	30-Jun-17			
	Man-Months	Amount	Professional Fee	:	20,000.00
Actual Contract	8.47	338,800.00			
Payments made	7.94	317,466.67	(Taxable)		
Payment Requested	0.50	20,000.00	Project Allowance	:	7,500.00
	June 16-30		(Non-Taxable)		
Balance	0.03	1,333.33	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

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PAYEE:	FLORENDO C. RAMOS JR.				Date: June	e 30, 2017
	PAF	AMOUNT				
Payment of project allowance for the period June 16-30, 2017 for MRT 7						6,750.00
Construction Pro	oject. (P15,000.00/month)	15 days				
DC MRT 7 - A	ARCHITECTURAL - PRO	OJEC' 7,500.00				
WITHHOLDI	NG TAX PAYABLE					
CASH ON BA	ANK - BPI/CA		6,750.00			
				TOTAL:		
						6,750.00
Prepared by:	Checked By:	Recommending Approval:		Approved by:		