PKII	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT (PF)**

PAYEE: RAMON SANTELICES

PROJECT: MRT 7 - ARCHITECTURAL

PERIOD COVERED : From : 7-Apr-16 To : 6-Dec-16

1-Jan-17 30-Apr-17

	Man-Months	Amount
Actual Contract	12.00	900,000.00
Payments made	11.87	890,000.00
Payment Requested	0.50	37,500.00
	April 16-30	
Balance	(0.37)	(27,500.00)

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date	:	April 26, 2017
Basic Rate	:	75,000.00
Professional Fee	:	37,500.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Advances to Client-ARISP3	:	
Adv for Liquidation	:	
Less:		
Withholding Tax:		3,750.00
Social Charges		
Adv to O & E-Liquidation		
NET PAY	:	**33,750.00**