



FIN - F - 04  
REV. 02 / 11-11-2015  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: REYNALDO P. RAMIREZ  
PROJECT: MRT 7 - CONSTRUCTION  
PERIOD COVERED : From : 16-Aug-16 To : 15-Aug-17

Date : May 31, 2017  
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	12.00	840,000.00
Payments made	8.91	623,000.01
Payment Requested	0.50	35,000.00
	May 16-31	
Balance	2.59	181,999.99

Professional Fee : 35,000.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Per Diem : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Less:

Withholding Tax: 3,500.00

Social Charges \_\_\_\_\_

Adv to Client \_\_\_\_\_

**NET PAY : 31,500.00**