



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

**REQUEST FOR PAYMENT (PF)**

PAYEE: RAUL MAGLALANG  
PROJECT: MRT 7 - STRUCTURAL  
PERIOD COVERED : From : 20-Jul-16 To : 19-Jul-17

Date : March 31, 2017  
Basic Rate : 35,000.00

	Man-Months	Amount
Actual Contract	12.00	420,000.00
Payments made	7.21	251,999.99
Payment Requested	0.50	17,500.00
	Mar. 16-31	
Balance	4.29	150,500.01

Professional Fee : 17,500.00

(Taxable)

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

(Non-Taxable)

Advances to Client-ARISP3 : \_\_\_\_\_

AP Others : \_\_\_\_\_

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

Less:

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

Withholding Tax: 1,750.00

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

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

Adv to O & E-Liquidation \_\_\_\_\_

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

**NET PAY : 15,750.00**