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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RIZALINA Q. DANGUILAN February 28, 2017 Date MNTC PAMPANGA BRIDGES / CLARK GREEN CITY 27,000.00 PROJECT: Basic Rate PERIOD COVERED : From : 3-Jan-17 To: 2-Apr-17 Man-Months Amount Professional Fee 13,500.00 Actual Contract 3.00 81,000.00 1.43 38,700.00 Payments made (Taxable) 0.50 13,500.00 Project Allowance 5,000.00 Payment Requested Feb. 16-28 Overtime 1.07 28,800.00 Balance (Non-Taxable) Meal Allowance A/P Others Prepared: Less:

PKII

Recommending Approval:

Checked:

Approved:

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PHILKOEI INTERNATIONAL, INC.

Withholding Tax:

Social Charges

Adv to Client

NET PAY

1,850.00

16,650.00

REQUEST FOR PAYMENT

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PAYEE:	rizalina Q. D.	ANGUILAN			Date: _	February 28, 2017	
PARTICULARS				AMOUNT			
Payment of project allowance for the period February 16-28, 2017 for MNTC Pampanga Bridges /				4,500.00			
Clark Green City Pro	ect (P10,000.00/month) 15 da	ys					
AEP DC NLEX	(SEGMENT 7 SFEX - PA	5,000.00					
WITHHOLDING	TAX PAYABLE		500.00				
CASH IN BANK	-BPI/CA		4,500.00				
Project Code:		Account Code		TOTAL:		4,500.00	
Prepared / Requeste	d by:	Checked / Recomm	ended By:	Approved by:	_		