

FIN - F - 04 REV. 02 / 11-11-2015

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	JOHN HENRY R. C	Date	: _	June 30, 2017	
PROJECT:	MRT 7 - PEER RE\	Basic Rate	: -	60,000.00	
PERIOD COVERED	: From : 16-Mar-17	To: 15-Jun-17		_	
	Man-Months Amount		Professional Fee	: _	29,000.00
Actual Contract	3.00	180,000.00			
Payments made	2.84	170,000.00	(Taxable)		
Payment Requested	0.48	29,000.00	Project Allowance	:	
	June 16-30		(Non-Taxable)	_	
Balance	(0.32)	(19,000.00)	Transpo Allowance	:	1,000.00
		•	A/P Others	: _	
Prepared:					
Checked:			Less: Withholding Tax:	_	2,900.00
			Social Charges		
Recommending Approval:			Adv for Liquidations	_	
Approved:			NET PAY	:	27,100.00

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

	- 5 -				
PAYEE:	JOHN HENRY R	Date:June 30, 2017			
	PARTIC	AMOUNT			
Payment of transportation allo	wance for the period Jur		1,000.00		
(P2,000.00/month) 15 days					
		1,000.00			
DC MRT-7 Constructi	on - TT				
WITHHOLDING TAX P.	AYABLE				
CASH IN BANK -BPI/CA 1,0					
				TOTAL:	
				TOTAL.	1,000.00
Prepared by:	Checked By:	Recommending Approval:		Approved by:	