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


PAYEE: <u>ROMULO VALLO</u> PROJECT: <u>MRT 7 - CONSTRUCTION</u> PERIOD COVERED : From : <u>11-Aug-16</u> To : <u>10-Aug-17</u>	Date : <u>January 15, 2017</u> Basic Rate : <u>60,000.00</u>  Professional Fee : <u>30,000.00</u> (Taxable) Project Allowance : <u>12,500.00</u> (Non-Taxable) Per Diem : _____ A/P Others : _____  Less: Withholding Tax: <u>4,250.00</u> Social Charges : _____ Adv to Client : _____  <b>NET PAY : <u>38,250.00</u></b>
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	Man-Months	Amount
Actual Contract	12.00	720,000.00
Payments made	7.21	408,166.63
Payment Requested	0.50	30,000.00
	Jan. 01-15	
Balance	4.29	281,833.37

Prepared: \_\_\_\_\_  
  
 Checked: \_\_\_\_\_  
  
 Recommending Approval: \_\_\_\_\_  
  
 Approved: \_\_\_\_\_

	FIN - F - 05 REV. 02 / 08-24-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT</b>

PAYEE: <u>ROMULO VALLO</u>	Date: <u>January 15, 2017</u>
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PARTICULARS	AMOUNT
Payment of project allowance for the period January 0-15, 2017 for MRT 7-Construction	11,250.00
Project. (P25,000.00/month) 15 days	
DC MRT 7 - ARCHITECTURAL - PROJEC	12,500.00
WITHHOLDING TAX PAYABLE	1,250.00
CASH ON BANK - BPI/CA	11,250.00
Project Code:	Account Code
Prepared by:	Checked By:
<b>TOTAL: <u>11,250.00</u></b>	
Approved by: _____	