



FIN - F - 04  
REV. 02 / 11-11-2015  
Page 1 of 1

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 : February 15, 2017  
Basic Rate : 35,000.00

	Man-Months	Amount
Actual Contract	12.00	420,000.00
Payments made	5.91	206,499.99
Payment Requested	0.37	12,833.33
	Feb. 01-15	
Balance	5.72	200,666.68

Professional Fee : 12,833.33

(Taxable)

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

(Non-Taxable)

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

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

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

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

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

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

Less:

Withholding Tax: 1,283.33

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

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

**NET PAY : 11,550.00**