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PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	ROMULO VALL	Date	:	June 15, 2017	
PROJECT:	MRT 7 - CONSTRUCTION		Basic Rate	: -	60,000.00
PERIOD COVERED	: From : <u>11-Aug-16</u> To : <u>10-Aug-17</u>			-	
	Man-Months	Amount	Professional Fee	:	30,000.00
Actual Contract	12.00	720,000.00		-	
Payments made	12.09	700,166.63	(Taxable)		
Payment Requested	0.50	30,000.00	Project Allowance	:	12,500.00
	June 01-15	1	(Non-Taxable)	-	
Balance	(0.59)	(10,166.63)	Per Diem	:	
	•		A/P Others	: _	
Prepared:					
			Less:		
Checked:			Withholding Tax:	-	4,250.00
			Social Charges	_	
Recommending Approval:			Adv to Client	-	
Approved:			NET PAY	:	38,250.00

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PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT

PAYEE:	ROMU	JLO VALLO			Date:	June 15, 2017
	AMOUNT					
Payment of proj	11,250.00					
Project. (P25,00			, , , , , , , , , , , , , , , , , , ,			
DC MRT 7 -	ARCHITECTURAL - PRO	DJEC' 12,500.00				
WITHHOLD						
CASH ON BANK - BPI/CA 11,250.00						
				TOTAL:		
						11,250.00
Prepared by:	Checked By:	Recommending Approval:		Approved by:		