



FIN - F - 04  
REV. 02 / 11-11-2015  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: TYREEN LAURETA  
PROJECT: MRT 7 - ARCHITECTURAL  
PERIOD COVERED : From : 8-Jun-16 To : 7-Jun-17

Date : January 30, 2017  
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	12.00	900,000.00
Payments made	7.27	545,000.00
Payment Requested	0.50	37,500.00
	Jan. 16-31	
Balance	4.23	317,500.00

Professional Fee : 37,500.00

(Taxable)

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

(Non-Taxable)

A/P Others : \_\_\_\_\_

Adv for Liquidation : \_\_\_\_\_

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

Less:

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

Withholding Tax: 3,750.00

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

Social Charges 1,018.80

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

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

**NET PAY : 32,731.20**