

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																
		REQUEST FOR PAYMENT (PF)																
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<div><div><div>PAYEE: <u>RAUL MAGLALANG</u></div><div>PROJECT: <u>MRT 7 - STRUCTURAL</u></div><div>PERIOD COVERED : From : <u>20-Jul-16</u> To : <u>19-Jul-17</u></div></div><div><table><tr><td></td><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>12.00</td><td>420,000.00</td></tr><tr><td>Payments made</td><td>10.11</td><td>353,499.99</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.47</td><td rowspan="2">16,333.33</td></tr><tr><td>June 16-30</td></tr><tr><td>Balance</td><td>1.42</td><td>50,166.68</td></tr></table></div><div><div>Prepared: _____</div><div>Checked: _____</div><div>Recommending Approval: _____</div><div>Approved: _____</div></div><div><div>Date : <u>June 30, 2017</u></div><div>Basic Rate : <u>35,000.00</u></div><div>Professional Fee : <u>16,333.33</u></div><div>(Taxable)</div><div>Project Allowance : _____</div><div>(Non-Taxable)</div><div>Advances to Client-ARISP3 : _____</div><div>AP Others : _____</div><div>Less:</div><div>Withholding Tax: <u>1,633.33</u></div><div>Social Charges _____</div><div>Adv to O & E - PLDT _____</div><div>NET PAY : <u>14,700.00</u></div></div></div>				Man-Months	Amount	Actual Contract	12.00	420,000.00	Payments made	10.11	353,499.99	Payment Requested	0.47	16,333.33	June 16-30	Balance	1.42	50,166.68
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