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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	MARK NOEL M. OL	ARTE	Date	: June 15, 2017
PROJECT:	MRT 7 - STRUCTU	JRAL	Basic Rate	: 25,000.00
PERIOD COVERED	: From : <u>27-Mar-17</u>	To: 26-Jun-17		
	Man-Months	Amount	Professional Fee	:12,083.33
Actual Contract	3.00	75,000.00		
Payments made	2.17	53,333.33	(Taxable)	
Payment Requested	0.48	12,083.33	Project Allowance	2,500.00
	June 01-15		Overtime	2,240.73
Balance	0.35	9,583.34	(Non-Taxable)	:
		·	DC EB - Meals	75.00
Prepared:				
Checked:			Less: Withholding Tax: Social Charges	1,682.41
Recommending Approval:			Adv to Client	
Approved:			NET PAY	15,216.66

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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

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PAYEE:	PAYEE: MARK NOEL M. OLARTE				Date:	June 15, 2017
	AMOUNT					
Payment of project allowance for the period June 01-15, 2017 for MRT 7-Structural				2,250.00		
Project. (P5,000						
DC MRT 7 - A	ARCHITECTURAL - PRO	OJEC' 2,500.00				
WITHHOLDING TAX PAYABLE 250.00			250.00			
CASH ON BANK - BPI/CA 2,250.00			2,250.00			
				TOTAL		
				TOTAL:		
						2,250.00
Prepared by:	Checked By:	Recommending Approval:		Approved by:		