

Prepared by:

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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

PHILKOEI INTERNATIONAL, INC.

Approved by:

6,750.00

PAYEE:	FLORENDO C. RAMO	FLORENDO C. RAMOS JR.		: May 15, 2017
PROJECT:	MRT 7 - ARCHITECT	MRT 7 - ARCHITECTURAL		: 40,000.00
PERIOD COVERED	: From : 17-Oct-16	To: 16-Mar-17		
	17-Mar-17	30-Jun-17		
	Man-Months	Amount	Professional Fee	20,000.00
Actual Contract	8.47	338,800.00		
Payments made	6.44	257,466.67	(Taxable)	
Payment Requested	0.50	20,000.00	Project Allowance	7,500.00
	May 01-15		(Non-Taxable)	
Balance	1.53	61,333.33	Per Diem	:
			A/P Others	;
Prepared:				
			Less:	
Checked:			Withholding Tax:	2,750.00
			Social Charges	
Recommending Approval:			Adv to Client	
Approved:			NET PAY	24,750.00

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PAYEE: FLORENDO C. RAMOS JR.			Date: May 15, 2017	
PARTICULARS			AMOUNT	
Payment of project allowance for the period May 01-15, 2017 for MRT 7			6,750	).00
Construction Proje	ct. (P15,000.00/month) 15 days			
DC MRT 7 - AR	RCHITECTURAL - PROJEC 7,500.00			
WITHHOLDING TAX PAYABLE 7				
CASH ON BAN	TK - BPI/CA	6,750.00		
Project Code:	Account Code		TOTAL:	

Checked By: