PKII	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT (PF)**

PAYEE: RAMON SANTELICES

PROJECT: MRT 7 - ARCHITECTURAL

PERIOD COVERED : From : 7-Apr-16 To : 6-Dec-16
1-Jan-17 30-Apr-17
1-May-17 30-Jun-17

	Man-Months	Amount
Actual Contract	14.00	1,050,000.00
Payments made	13.77	1,032,500.00
Payment Requested	0.43 June 16-30	32,500.00
Balance	(0.20)	(15,000.00)

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date	:	June 30, 2017
Basic Rate	:	75,000.00
Professional Fee	:	32,500.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Advances to Client-ARISP3	:	
Adv for Liquidation	:	
Less:		
Withholding Tax:		3,250.00
Social Charges		
Adv to O & E-Liquidation		
NET PAY	:	**29,250.00**