



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	14.20	1,065,000.00
Payment Requested	0.50	37,500.00
	July 01-15	
Balance	(0.70)	(52,500.00)

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Date : July 13, 2017
Basic Rate : 75,000.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

Adv for Liquidation : _____

Less:
Withholding Tax: 3,750.00

Social Charges _____

Adv to O & E-Liquidation _____

NET PAY : 33,750.00