



FIN - F - 04  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: RAUL MAGLALANG  
PROJECT: MRT 7 - STRUCTURAL  
PERIOD COVERED : From : 20-Jul-16 To : 19-Jul-17

Date : May 31, 2017  
Basic Rate : 35,000.00

	Man-Months	Amount
Actual Contract	12.00	420,000.00
Payments made	9.11	318,499.99
Payment Requested	0.50	17,500.00
	May 16-31	
Balance	2.39	84,000.01

Professional Fee : 17,500.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Advances to Client-ARISP3 : \_\_\_\_\_

AP Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Less:

Checked: \_\_\_\_\_

Withholding Tax: 1,750.00

Recommending Approval: \_\_\_\_\_

Social Charges : \_\_\_\_\_

Adv to O & E - PLDT : \_\_\_\_\_

Approved: \_\_\_\_\_

**NET PAY : 15,750.00**