

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																
		REQUEST FOR PAYMENT (PF)																
<div><div><div>PAYEE: RAUL MAGLALANG</div><div>PROJECT: MRT 7 - STRUCTURAL</div><div>PERIOD COVERED : From : 20-Jul-16 To : 19-Jul-17</div></div><div><table><tr><td></td><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>12.00</td><td>420,000.00</td></tr><tr><td>Payments made</td><td>9.61</td><td>335,999.99</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.50</td><td rowspan="2">17,500.00</td></tr><tr><td>June 01-15</td></tr><tr><td>Balance</td><td>1.89</td><td>66,500.01</td></tr></table></div><div><div>Prepared: _____</div><div>Checked: _____</div><div>Recommending Approval: _____</div><div>Approved: _____</div></div><div><div>Date : June 15, 2017</div><div>Basic Rate : 35,000.00</div><div>Professional Fee : 17,500.00</div><div>(Taxable)</div><div>Project Allowance : _____</div><div>(Non-Taxable)</div><div>Advances to Client-ARISP3 : _____</div><div>AP Others : _____</div><div>Less:</div><div>Withholding Tax: 1,750.00</div><div>Social Charges : _____</div><div>Adv to O &amp; E - PLDT : _____</div><div>NET PAY : 15,750.00</div></div></div>				Man-Months	Amount	Actual Contract	12.00	420,000.00	Payments made	9.61	335,999.99	Payment Requested	0.50	17,500.00	June 01-15	Balance	1.89	66,500.01
	Man-Months	Amount																
Actual Contract	12.00	420,000.00																
Payments made	9.61	335,999.99																
Payment Requested	0.50	17,500.00																
	June 01-15																	
Balance	1.89	66,500.01																