
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PF)</b>																																			
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>PAYEE: <u>ZALDY M. MACARAEG</u></p> <p>PROJECT: <u>MRT 7 - CONSTRUCTION</u></p> <p>PERIOD COVERED : From : <u>16-Aug-16</u> To : <u>15-Aug-17</u></p> </div> <div style="width: 35%;"> <p>Date : <u>April 26, 2017</u></p> <p>Basic Rate : <u>70,000.00</u></p> </div> </div> <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;"></th> <th style="width: 20%; text-align: center;">Man-Months</th> <th style="width: 20%; text-align: center;">Amount</th> <th style="width: 40%;"></th> </tr> <tr> <td>Actual Contract</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">840,000.00</td> <td></td> </tr> <tr> <td>Payments made</td> <td style="text-align: center;">7.97</td> <td style="text-align: right;">555,333.34</td> <td></td> </tr> <tr> <td>Payment Requested</td> <td style="text-align: center;">0.43</td> <td style="text-align: right;">30,333.33</td> <td>Professional Fee : <u>30,333.33</u></td> </tr> <tr> <td></td> <td style="text-align: center;">April 16-30</td> <td></td> <td>(Taxable)</td> </tr> <tr> <td>Balance</td> <td style="text-align: center;">3.60</td> <td style="text-align: right;">254,333.33</td> <td>Project Allowance : _____</td> </tr> <tr> <td></td> <td></td> <td></td> <td>(Non-Taxable)</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Transpo Allowance : <u>1,300.00</u></td> </tr> <tr> <td></td> <td></td> <td></td> <td>A/P Others : _____</td> </tr> </table> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Prepared: _____</p> <p>Checked: _____</p> <p>Recommending Approval: _____</p> <p>Approved: _____</p> </div> <div style="width: 35%;"> <p>Less:</p> <p>Withholding Tax: <u>3,033.33</u></p> <p>SSS Contribution _____</p> <p>Philhealth _____</p> <p>Pagibig _____</p> <p><b>NET PAY : <u>28,600.00</u></b></p> </div> </div>			Man-Months	Amount		Actual Contract	12.00	840,000.00		Payments made	7.97	555,333.34		Payment Requested	0.43	30,333.33	Professional Fee : <u>30,333.33</u>		April 16-30		(Taxable)	Balance	3.60	254,333.33	Project Allowance : _____				(Non-Taxable)				Transpo Allowance : <u>1,300.00</u>			
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