



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JOSEFINA D. LAGMAY
PROJECT: MRT 7 - PEER REVIEW
PERIOD COVERED : From : 4-Aug-16 To : 3-Aug-17

Date : January 30, 2017
Basic Rate : 40,000.00

	Man-Months	Amount
Actual Contract	8.00	320,000.00
Payments made	0.93	37,500.00
Payment Requested	0.31	12,500.00
	Jan. 16-31	
Balance	6.76	270,000.00

Professional Fee : 12,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,250.00

Social Charges _____

Adv to Client _____

NET PAY : 11,250.00