



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: EULOGIA NAVARRO
PROJECT: JICA PAG ASA 3
PERIOD COVERED : From : 8-Jul-16 To : 15-Sep-16
2-Nov-16 16-Dec-16
16-Jan-17 27-Feb-17

Date : February 13, 2017
Basic Rate : P4,545.46 / day
(Net of Tax)

	Man-Months	Amount
Actual Contract	4.64	515,666.67
Payments made	4.27	459,596.50
Payment Requested	0.50	55,555.62
	Feb. 01-15	
Balance	(0.13)	514.54

Professional Fee : 55,555.62

(Taxable)

Overtime : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:
Withholding Tax: 5,555.56

DC FFWS PAGASA 3 _____

Advances to O & E 19,413.00

(Health Card)

NET PAY : **30,587.06**