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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: RACHEL V. RAMOS  
PROJECT: Preparatory Survey of JICA Project on Solid Waste Mgt. Sector  
PERIOD COVERED : From : Dec 2016 To : Feb 2017

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

	Man-Months	Amount
Actual Contract	1.44	57,600.00
Payments made	1.27	50,666.67
Payment Requested	0.50	20,000.00
	Jan. 16-31	
Balance	(0.33)	(13,066.67)

Professional Fee : 20,000.00

(Taxable)

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

(Non-Taxable)

Per Diem : \_\_\_\_\_

A/P Others : \_\_\_\_\_

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

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

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

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

Less:

Withholding Tax: 2,000.00

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

Adv to O&E-PLDT 50.00

**NET PAY : 17,950.00**