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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: PERLITO A. TUAZON
PROJECT: JICA PWSM
PERIOD COVERED : From : 7-Feb-17 To : 6-Mar-17

Date : February 28, 2017
Basic Rate : 80,000.00
(Net of Tax)

	Man-Months	Amount
Actual Contract	1.00	88,888.89
Payments made	0.33	29,629.63
Payment Requested	0.50	44,444.44
	Feb. 16-28	
Balance	0.17	14,814.81

Professional Fee : 44,444.44

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 4,444.44

Social Charges

Advances to O & E

(Health Card)

NET PAY : **40,000.00**

Terms of Payment:

1st payment 33% - Feb. 15, 2017

2nd payment 50% - Feb. 28, 2017

3rd payment 17% - Mar. 06, 2017