



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

**REQUEST FOR PAYMENT (PF)**

PAYEE: EARL RAMOS  
PROJECT: NISRIP  
PERIOD COVERED : From : 27-Apr-16 To : 31-Dec-16

Date : December 28, 2016  
Basic Rate : 28,000.00

	Man-Months	Amount
Actual Contract	8.13	227,640.00
Payments made	7.60	212,800.00
Payment Requested	0.50	14,000.00
	Dec. 16-31	
Balance	0.03	840.00

Professional Fee : 14,000.00

(Taxable)

Overtime : \_\_\_\_\_

(Non-Taxable)

Meal. Allowance : \_\_\_\_\_

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

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

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

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

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

Less:

Withholding Tax: 1,400.00

Pagibig Cont. \_\_\_\_\_

Advances to Client \_\_\_\_\_

**NET PAY : 12,600.00**