



FIN - F - 04  
REV. 01 / 11-27-2014  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: RACHEL RAMOS  
PROJECT: Detailed Engineering Design of North Luzon Expressway Phase 2, Segment 8.2  
PERIOD COVERED : From : 16-Jul-15 To: 31-Oct-15

Date : September 30, 2015  
Basic Rate : P 30,000  
(Net of Tax)

	Man-Months	Amount
Actual Contract	3.50	116,666.67
Payments made	2.00	66,666.67
Payment Requested	0.50	16,666.67
	Sept 16-30	
Balance	1.00	33,333.33

Professional Fee : 16,666.67

(Taxable)

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

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

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

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: JCB

Less:  
Withholding Tax: 1,666.67

Advances to Client-Apr 9 \_\_\_\_\_

Advances to O & E \_\_\_\_\_

**NET PAY : 15,000.00**