

FIN - F - 04

REV. 02 / 11-11-2015

Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	RACHEL V. RAM	RACHEL V. RAMOS		:	March 15, 2017
PROJECT:	DATA COLLECTION FOR SEWE	ATA COLLECTION FOR SEWERAGE SECTORS		:	40,000.00
PERIOD COVERED	: From : Dec 2016	To: Feb 2017		•	_
	3-Mar-17	15-Apr-17			
	Man-Months	Amount	Professional Fee	:	20,000.00
Actual Contract	1.40	56,000.00		_	_
Payments made			(Taxable)		
Payment Requested	0.50	20,000.00	Project Allowance	:	
	Mar. 01-15		(Non-Taxable)	_	
Balance	0.90	36,000.00	Per Diem	:	
	•	-	A/P Others	:	
Prepared:					
			Less:		
Checked:			Withholding Tax:		2,000.00
			Social Charges	_	
Recommending Approval:			Adv to O & E	-	
Approved:			NET PAY	: _	18,000.00