



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

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 : December 29, 2016
Basic Rate : 40,000.00

	Man-Months	Amount
Actual Contract	1.44	57,600.00
Payments made	0.50	20,000.00
Payment Requested	0.27	10,666.67
	Dec. 16-31	
Balance	0.67	26,933.33

Professional Fee : 10,666.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,066.67

Social Charges _____

Adv to Client _____

NET PAY : 9,600.00