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

**REQUEST FOR PAYMENT**

PAYEE: EULOGIA NAVARRO  
PROJECT: JICA PAG ASA 3  
PERIOD COVERED : From : 8-Jul-16 To : 15-Sep-16  
2-Nov-16 16-Dec-16  
15-Jan-17 28-Feb-17

Date : January 30, 2017  
Basic Rate : P4,545.46 / day  
(Net of Tax)

	Man-Months	Amount
Actual Contract	4.64	515,666.67
Payments made	3.77	404,040.88
Payment Requested	0.50	55,555.62
	Jan. 16-31	
Balance	0.37	56,070.16

Professional Fee : 55,555.62

(Taxable)

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

(Non-Taxable)

Per Diem : \_\_\_\_\_

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

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

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

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

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

Less:  
Withholding Tax: 5,555.56

DC FFWS PAGASA 3 \_\_\_\_\_

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

(Health Card) \_\_\_\_\_

**NET PAY** : 50,000.06