



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 1, 2015
Basic Rate : P 30,000
(Net of Tax)

	Man-Months	Amount
Actual Contract	3.50	116,666.67
Payments made	1.00	33,333.34
Payment Requested	0.50	16,666.67
	Aug 16-31	
Balance	2.00	66,666.66

Professional Fee : 16,666.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: JAC

Less:
Withholding Tax: 1,666.67

Advances to Client-Apr 9 _____

Advances to O & E _____

NET PAY : 15,000.00