



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JOHN HENRY R. OSEA
PROJECT: MRT 7 - PEER REVIEW
PERIOD COVERED : From : 16-Mar-17 To : 15-Jun-17

Date : April 26, 2017
Basic Rate : 60,000.00

	Man-Months	Amount
Actual Contract	3.00	180,000.00
Payments made		
Payment Requested	1.37	82,000.00
	Mar 20 - Apr 30	
Balance	1.63	98,000.00

Professional Fee : 82,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 8,200.00

Social Charges _____

Adv to Client _____

NET PAY : 73,800.00