



FIN - F - 04  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: JOSEFINA D. LAGMAY  
PROJECT: MRT 7 - PEER REVIEW  
PERIOD COVERED : From : 4-Aug-16 To : 3-Aug-17

Date : February 15, 2017  
Basic Rate : 40,000.00

	Man-Months	Amount
Actual Contract	8.00	320,000.00
Payments made	1.24	50,000.00
Payment Requested	0.31	12,500.00
	Feb. 01-15	
Balance	6.45	257,500.00

Professional Fee : 12,500.00

(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Per Diem : \_\_\_\_\_  
A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Less:  
Withholding Tax: 1,250.00  
Social Charges : \_\_\_\_\_  
Adv to Client : \_\_\_\_\_

**NET PAY : 11,250.00**

**Terms of Payment:**

Partial payment of P25,000 shall be released on a monthly basis during the period of contract effectivity  
Balance will be payable after PKII's receipt of payment from EEI