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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 : December 13, 2016
Basic Rate : P4,545.46 / day
(Net of Tax)

	Man-Months	Amount
Actual Contract	4.64	515,666.67
Payments made	3.20	343,434.75
Payment Requested	0.57	60,606.13
	Dec. 01-15	
Balance	0.86	111,625.78

Professional Fee : 60,606.13

(Taxable)

Overtime : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:
Withholding Tax: 6,060.61

DC FFWS PAGASA 3 _____

Advances to O & E _____

(Health Card) _____

NET PAY : 54,545.52