



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

PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: FLORENDO C. RAMOS JR.

PROJECT: MRT 7 - ARCHITECTURAL

PERIOD COVERED : From : 17-Oct-16 To : 16-Mar-17  
17-Mar-17 30-Jun-17  
1-Jul-17 15-Aug-17  
16-Aug-17 15-Oct-17  
16-Sep-17 31-Dec-17  
1-Jan-18 28-Feb-18  
1-Mar-18 31-Mar-18  
1-Apr-18 15-Jun-18  
16-Jun-18 31-Oct-18  
1-Nov-18 31-Dec-18  
1-Jan-19 30-Jun-19

Date : March 14, 2019

Basic Rate : 40,000.00

	Man-Months	Amount
Actual Contract	34.97	1,398,800.00
Payments made	28.28	1,130,666.68
Payment Requested	0.50	20,000.00
	March 01-15	
Balance	6.19	248,133.32

Professional Fee : 20,000.00

(Taxable)

Project Allowance : 12,500.00

(Non-Taxable)

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

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

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

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

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

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

Less:

Withholding Tax: 1,625.00

Social Charges \_\_\_\_\_

Adv to O&E \_\_\_\_\_

(Vaccine) \_\_\_\_\_

**NET PAY : 30,875.00**