



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RACHEL RAMOS
PROJECT: FOOD VALUE CHAIN CONSTRUCTION
PERIOD COVERED : From : 1-Dec-15 To: 31-Jan-16

Date : January 15, 2016
Basic Rate : P 30,000
(Net of Tax)

	Man-Months	Amount
Actual Contract	1.50	49,999.98
Payments made	1.00	33,333.32
Payment Requested	0.50	16,666.66
	Jan 1-15	
Balance	0.00	0.00

Professional Fee : 16,666.66

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,666.66

Advances to Client-Apr 9 _____

Advances to O & E _____

NET PAY : 15,000.00