



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RACHEL V. RAMOS
PROJECT: Preparatory Survey of JICA Project on Solid Waste Mgt. Sector
PERIOD COVERED : From : Dec 2016 To : Feb 2017

Date : February 28, 2017
Basic Rate : 40,000.00

	Man-Months	Amount
Actual Contract	2.40	96,000.00
Payments made	2.27	90,666.67
Payment Requested	0.50	20,000.00
	Feb. 16-28	
Balance	(0.37)	(14,666.67)

Professional Fee : 20,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,000.00

Social Charges _____

Adv to O & E _____

NET PAY : 18,000.00