



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

Date : March 31, 2017  
Basic Rate : 40,000.00

	Man-Months	Amount
Actual Contract	5.00	200,000.00
Payments made	4.94	197,466.67
Payment Requested	0.50	20,000.00
	Mar. 16-31	
Balance	(0.44)	(17,466.67)

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 Client \_\_\_\_\_

**NET PAY : 18,000.00**