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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 : 4-Jul-17 To : 31-Jul-17

Date : August 15, 2017
Basic Rate : P4,773.00 / day
(Net of Tax)

	Man-Months	Amount
Actual Contract	0.91	106,066.67
Payments made	0.91	106,066.67
Payment Requested	0.14	15,910.00
	Aug 01-15	
Balance	(0.14)	(15,910.00)

Professional Fee : 15,910.00

(Taxable)

Overtime : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,591.00

DC FFWS PAGASA 3 _____

Advances to O & E _____

(Health Card)

NET PAY : 14,319.00