

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	<b>PHILKOEI INTERNATIONAL, INC.</b>  <b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE:	FLORENDO C. RAMOS JR.	Date	: September 15, 2017
PROJECT:	MRT 7 - ARCHITECTURAL	Basic Rate	: <u>40,000.00</u>
PERIOD COVERED	: From : <u>17-Oct-16</u> To : <u>16-Mar-17</u> <u>17-Mar-17</u> <u>30-Jun-17</u> <u>1-Jul-17</u> <u>15-Aug-17</u> <u>16-Aug-17</u> <u>15-Oct-17</u>		

  

	Man-Months	Amount	
Actual Contract	11.97	478,800.00	
Payments made	10.44	417,466.67	
Payment Requested	0.50	20,000.00	
	Sep 01-15		
Balance	1.03	41,333.33	

  

Prepared:		Professional Fee	: <u>20,000.00</u>
Checked:		(Taxable)	
Recommending Approval:		Project Allowance	: <u>7,500.00</u>
Approved:		(Non-Taxable)	
		Per Diem	: _____
		A/P Others	: _____
		Less:	
		Withholding Tax:	: <u>2,750.00</u>
		Social Charges	: _____
		Adv to O&E	: <u>365.00</u>
		(Vaccine)	
		<b>NET PAY</b>	<b>: <u>24,385.00</u></b>