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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 : 8-Jul-16 To : 15-Sep-16
2-Nov-16 16-Dec-16
15-Jan-17 28-Feb-17

Date : November 25, 2016
Basic Rate : P4,545.46 / day
(Net of Tax)

	Man-Months	Amount
Actual Contract	4.64	515,666.67
Payments made	2.70	292,929.64
Payment Requested	0.50	50,505.11
	Nov. 16-30	
Balance	1.44	172,231.92

Professional Fee : 50,505.11

(Taxable)

Overtime : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 5,050.51

DC FFWS PAGASA 3 _____

Advances to O & E _____

(Health Card) _____

NET PAY : 45,454.60