

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																
		REQUEST FOR PAYMENT (PF)																
<hr/>																		
PAYEE: <u>EARL RAMOS</u>		Date : <u>January 15, 2017</u>																
PROJECT: <u>NISRIP</u>		Basic Rate : <u>28,000.00</u>																
PERIOD COVERED : From : <u>27-Apr-16</u> To : <u>31-Dec-16</u>																		
	<table border="1"><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>8.13</td><td>227,640.00</td></tr><tr><td>Payments made</td><td>8.10</td><td>226,800.00</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.37</td><td rowspan="2">10,266.67</td></tr><tr><td>Jan. 01-15</td></tr><tr><td>Balance</td><td>(0.34)</td><td>(9,426.67)</td></tr></tbody></table>		Man-Months	Amount	Actual Contract	8.13	227,640.00	Payments made	8.10	226,800.00	Payment Requested	0.37	10,266.67	Jan. 01-15	Balance	(0.34)	(9,426.67)	Professional Fee : <u>10,266.67</u>
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Balance	(0.34)	(9,426.67)																
		(Taxable)																
		Overtime : _____																
		(Non-Taxable)																
		Meal. Allowance : _____																
		A/P Others : _____																
Prepared: _____		Less:																
Checked: _____		Withholding Tax: <u>1,026.67</u>																
Recommending Approval: _____		Pagibig Cont. _____																
Approved: _____		Advances to Client _____																
		NET PAY : <u>9,240.00</u>																