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REV. 02 / 11-11-2015
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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 : February 15, 2017
Basic Rate : 40,000.00

	Man-Months	Amount
Actual Contract	5.00	200,000.00
Payments made	3.47	138,800.00
Payment Requested	0.47	18,666.67
	Feb. 01-15	
Balance	1.06	42,533.33

Professional Fee : 18,666.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 1,866.67

Social Charges _____

Adv to Client _____

NET PAY : 16,800.00