



FIN - F - 04  
REV. 02 / 11-11-2015  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: GUSTAVO CUERPO JR.  
PROJECT: MINSAAD  
PERIOD COVERED : From : 4-Nov-15 To : 2-Oct-16  
3-Oct-16 2-Nov-16  
3-Nov-16 31-Dec-16  
1-Jan-17 31-Dec-17

Date : May 15, 2017  
Basic Rate : 75,000.00

|                   | Man-Months | Amount       |
|-------------------|------------|--------------|
| Actual Contract   | 25.93      | 1,944,750.00 |
| Payments made     | 17.77      | 1,332,500.00 |
| Payment Requested | 0.50       | 37,500.00    |
|                   | May 01-15  |              |
| Balance           | 7.66       | 574,750.00   |

Professional Fee : 37,500.00

(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Transpo. Allowance : \_\_\_\_\_  
A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Less:  
Withholding Tax: 3,750.00  
Pagibig Cont. \_\_\_\_\_  
Advances to O & E \_\_\_\_\_  
**NET PAY : 33,750.00**