



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ANTHONY DACASIN
PROJECT: NISRIP
PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17

Date : March 31, 2017
Basic Rate : 21,000.00

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	17.43	366,100.00
Payment Requested	0.50	10,500.00
	Mar. 16-31	
Balance	5.07	106,400.00

Professional Fee : 10,500.00
(Taxable)
Overtime : 450.00
(Non-Taxable)
Meal. Allowance : _____
A/P Others : _____

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Less:
Withholding Tax: 1,095.00
Pagibig Cont. _____
Advances to Client _____
NET PAY : 9,855.00