

PKIIFIN - F - 05
REV. 00 / 08-01-2017
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)PAYEE: JEREMY LOPEZ
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 01-Jun-21 To : 31-May-24Date : August 1, 2022
Basic Rate : 30,000.00

	Man-Months	Amount
Actual Contract	36.00	1,080,000.00
Payments made	13.30	399,000.00
Payment Requested	0.47	14,000.00
	July 16-31	
Balance	22.23	667,000.00

Professional Fee : 14,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem-July 16-31 4,900.00

14 days : _____

Prepared:

FCmapido

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax:(10%) 1,400.00

Social Charges _____

Adv to O & E _____

NET PAY : 17,500.00

March 17-18 Leave Thurs-Fri

Should be	MM	PF	PD
March 16-31	0.40	12,000.00	4,200.00
July 16-31	0.50	15,000.00	5,250.00
	0.90	27,000.00	9,450.00
Made			
March 16-31	0.43	13,000.00	4,550.00
	0.47	14,000.00	4,900.00