



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 : February 28, 2017  
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	25.93	1,944,750.00
Payments made	15.27	1,145,000.00
Payment Requested	0.50	37,500.00
	Feb. 16-28	
Balance	10.16	762,250.00

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 3,125.00

**NET PAY : 30,625.00**