

	FIN - F - 05 REV. 00 / 08-01-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)																	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>PAYEE: <u>REYNALDO B. PAYOT</u></p> <p>PROJECT: <u>DAVAO BYPASS CS</u></p> <p>PERIOD COVERED : From : <u>17-Feb-21</u> To : <u>16-Feb-24</u></p> </div> <div style="width: 35%;"> <p>Date : <u>August 16, 2022</u></p> <p>Basic Rate : <u>74,000.00</u></p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <table border="1" style="width: 45%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th></th> <th>Man-Months</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Actual Contract</td> <td>36.00</td> <td>2,664,000.00</td> </tr> <tr> <td>Payments made</td> <td>16.80</td> <td>1,243,200.00</td> </tr> <tr> <td>Payment Requested</td> <td>0.53</td> <td>39,466.67</td> </tr> <tr> <td></td> <td>August 1-15</td> <td></td> </tr> <tr> <td>Balance</td> <td>18.67</td> <td>1,381,333.33</td> </tr> </tbody> </table> <div style="width: 50%;"> <p>Professional Fee : <u>39,466.67</u></p> <p>(Taxable)</p> <p>Project Allowance : _____</p> <p>(Non-Taxable)</p> <p>Per Diem <u>16,000.00</u></p> <p>16 days : _____</p> <p>Less:</p> <p>Withholding Tax:(10%) <u>3,946.67</u></p> <p>Social Charges _____</p> <p>Adv to O & E _____</p> <p>NET PAY : <u>51,520.00</u></p> </div> </div> <div style="margin-top: 20px;"> <p>Prepared: _____ <i>F6mapit</i></p> <p>Checked: _____ <i>[Signature]</i></p> <p>Recommending Approval: _____ <i>[Signature]</i></p> <p>Approved: _____ <i>[Signature]</i></p> </div>			Man-Months	Amount	Actual Contract	36.00	2,664,000.00	Payments made	16.80	1,243,200.00	Payment Requested	0.53	39,466.67		August 1-15		Balance	18.67
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July 11-12 Leave Mon-Tues 3 days 28

Should be

July 2022	0.93	69,066.67	28,000.00
August 1-15	0.50	37,000.00	15,000.00
	1.43	106,066.67	43,000.00

Made

July 2022	0.90	66,600.00	27,000.00
	0.53	39,466.67	16,000.00