



FIN - F - 05
REV. 00 / 08-01-2017
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROGER E. AGUILAR

Date : August 1, 2022

PROJECT: DAVAO BYPASS CS

Basic Rate : 100,000.00

PERIOD COVERED : From : 23-Jan-22 To : 23-Jan-23 1

	Man-Months	Amount
Actual Contract	12.00	1,200,000.00
Payments made	5.67	566,666.67
Payment Requested	0.47	46,666.67
	July 16-31	
Balance	5.86	586,666.66

Professional Fee : 46,666.67

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem 14,000.00

July 16-31

Prepared:

F Comaple

Checked:

[Signature]

Recommending Approval:

[Signature]

Approved:

Less:

Withholding Tax:(10%) 4,666.67

Social Charges

APO

NET PAY : 56,000.00

May 16-18 Leave Mon - Wed

May 16-31	0.37	36,666.67	11,000.00
July 16-31	0.50	50,000.00	15,000.00
	0.87	86,666.67	26,000.00

Made

May 16-31	0.40	40,000.00	12,000.00
	0.47	46,666.67	14,000.00