

	FIN - F - 05 REV. 00 / 08-01-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. <b>REQUEST FOR PAYMENT (PF)</b>																	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>PAYEE: <u>REY BRYAN C. MONTES</u></p> <p>PROJECT: <u>DAVAO BYPASS CS</u></p> <p>PERIOD COVERED : From : <u>10-May-22</u> To : <u>31-Oct-22</u> 6</p> </div> <div style="width: 35%;"> <p>Date : <u>August 16, 2022</u></p> <p>Basic Rate : <u>25,000.00</u></p> </div> </div> <div style="display: flex; margin-top: 10px;"> <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>6.00</td> <td>150,000.00</td> </tr> <tr> <td>Payments made</td> <td>2.42</td> <td>60,416.67</td> </tr> <tr> <td>Payment Requested</td> <td>0.53</td> <td>13,333.33</td> </tr> <tr> <td></td> <td>July 16-31</td> <td></td> </tr> <tr> <td>Balance</td> <td>3.05</td> <td>76,250.00</td> </tr> </tbody> </table> <div style="width: 55%; padding-left: 10px;"> <p>Professional Fee : <u>13,333.33</u></p> <p>(Taxable)</p> <p>Project Allowance : _____</p> <p>(Non-Taxable)</p> <p>Per Diem <u>5,600.00</u></p> <p>August 1-15(15 days) _____</p> <p>Less:</p> <p>Withholding Tax:(5%) <u>1,333.33</u></p> <p>Social Charges _____</p> <p>Adv to O &amp; E _____</p> <p><b>NET PAY : <u>17,600.00</u></b></p> </div> </div> <div style="margin-top: 10px;"> <p>Prepared: _____ <i>Flonapil</i></p> <p>Checked: _____ <i>[Signature]</i></p> <p>Recommending Approval: _____ <i>[Signature]</i></p> <p>Approved: _____</p> </div>			Man-Months	Amount	Actual Contract	6.00	150,000.00	Payments made	2.42	60,416.67	Payment Requested	0.53	13,333.33		July 16-31		Balance	3.05
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May 19 1/2 day  
 May 20 Leave Friday 2.5 13.5

**Should be**

May 16-31	0.45	11,250.00	4,725.00
August 1-1	0.50	12,500.00	5,250.00
	0.95	23,750.00	9,975.00

**Made**

May 16-31	0.42	10,416.67	4,375.00
	0.53	13,333.33	5,600.00