



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROMEO R. GONZALVO
PROJECT: NISRIP
PERIOD COVERED : From : 13-Jun-16 To : 12-Jun-17

Date : February 14, 2017
Basic Rate : 65,000.00

	Man-Months	Amount
Actual Contract	12.00	780,000.00
Payments made	7.60	494,000.00
Payment Requested	0.43	28,166.67
	Feb. 01-15	
Balance	3.97	257,833.33

Professional Fee : 28,166.67

(Taxable)

Overtime : _____

(Non-Taxable)

Meal. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,816.67

Pagibig Cont. _____

Advances to Client _____

NET PAY : 25,350.00