



FIN - F - 04  
REV. 00 / 08-01-2017  
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROMEO R. GONZALVO  
PROJECT: NIS RIP  
PERIOD COVERED : From : 13-Jun-16 To : 12-Jun-17  
13-Jun-17 30-Apr-18  
1-May-18 31-Dec-18  
1-Jan-19 30-Mar-19  
1-Apr-19 31-Mar-20

	Man-Months	Amount
Actual Contract	45.56	2,961,400.00
Payments made	42.88	2,786,333.32
Payment Requested	0.50	32,500.00
	February 16-29	
Balance	2.18	142,566.68

Prepared: *Fongpin*  
Checked: *Nhs*  
Recommending Approval: *Jeb*  
Approved: \_\_\_\_\_

Date : February 28, 2020  
Basic Rate : 65,000.00

Professional Fee : 32,500.00

(Taxable)

Overtime : \_\_\_\_\_

(Non-Taxable)

Meal Allowance : \_\_\_\_\_

AP others (Tax Refund) : \_\_\_\_\_

Less:

Withholding Tax: (5%) 1,625.00

Withholding Tax: (10%) \_\_\_\_\_

Advances to Client \_\_\_\_\_

NET PAY : 30,875.00