



FIN - F - 04  
REV. 02 / 11-11-2015  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: ROMEO R. GONZALVO  
PROJECT: NISRIP  
PERIOD COVERED : From : 13-Jun-16 To : 12-Jun-17  
13-Jun-17 30-Apr-18

	Man-Months	Amount
Actual Contract	22.43	1,457,950.00
Payments made	14.53	944,666.67
Payment Requested	0.50	32,500.00
	Sep 01-15	
Balance	7.40	480,783.33

Date : September 15, 2017  
Basic Rate : 65,000.00

Professional Fee : 32,500.00

(Taxable)

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

(Non-Taxable)

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

A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Less:

Withholding Tax: 3,250.00

Pagibig Cont. \_\_\_\_\_

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

**NET PAY : 29,250.00**