



FIN - F - 04  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: JERRY RITA  
PROJECT: FRMP CAVITE  
PERIOD COVERED : From : 3-Sep-19 To : 2-Dec-19

Date : February 28, 2020  
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	3.00	210,000.00
Payments made	5.43	380,333.33
Payment Requested	0.50	35,000.00
	February 16-29	
Balance	(2.93)	(205,333.33)

Professional Fee : 35,000.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

Withholding Tax: \_\_\_\_\_

Prepared: *Fernando*

Checked: *[Signature]*

Recommending Approval: *[Signature]*

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

Less:

Withholding Tax: 1,750.00

WIP-FRIMP Cavite \_\_\_\_\_

A/P Others-Children's \_\_\_\_\_

Xmas Party \_\_\_\_\_

NET PAY : 33,250.00