



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

**REQUEST FOR PAYMENT (PF)**

PAYEE: GUSTAVO CUERPO JR.  
PROJECT: MINSAAD  
PERIOD COVERED : From : 4-Nov-15 To : 2-Oct-16  
3-Oct-16 2-Nov-16  
3-Nov-16 31-Dec-16  
1-Jan-17 31-Dec-17  
1-Jan-18 31-Mar-18  
1-Apr-18 21-Dec-18

Date : November 14, 2018  
Basic Rate : 75,000.00

|                   | Man-Months     | Amount       |
|-------------------|----------------|--------------|
| Actual Contract   | 37.93          | 2,844,750.00 |
| Payments made     | 34.83          | 2,612,500.00 |
| Payment Requested | 0.50           | 37,500.00    |
|                   | November 01-15 |              |
| Balance           | 2.60           | 194,750.00   |

Professional Fee : 37,500.00  
(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Transpo. Allowance : \_\_\_\_\_  
A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Less:  
Withholding Tax: 1,875.00  
AOE (Per diem Jan. 10 & 17, 2018) \_\_\_\_\_  
ADVANCES TO CLIENT (Per diem  
Oct 12, 2018) \_\_\_\_\_  
**NET PAY** : **35,625.00**