
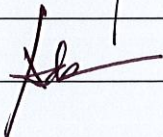
	FIN - F - 05 REV. 00 / 08-01-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE: <u>LEO SACENDONCILLO</u> PROJECT: <u>DAVAO BYPASS CS</u> PERIOD COVERED : From : <u>15-Feb-22</u> To : <u>14-Feb-23</u> 12	Date : <u>August 16, 2022</u> Basic Rate : <u>66,500.00</u>
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 20%;">Man-Months</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Actual Contract</td> <td style="text-align: center;">12.00</td> <td style="text-align: right;">798,000.00</td> </tr> <tr> <td>Payments made</td> <td style="text-align: center;">5.43</td> <td style="text-align: right;">361,316.67</td> </tr> <tr> <td>Payment Requested</td> <td style="text-align: center;">0.50</td> <td style="text-align: right;">33,250.00</td> </tr> <tr> <td></td> <td style="text-align: center;">August 1-15</td> <td></td> </tr> <tr> <td>Balance</td> <td style="text-align: center;">6.07</td> <td style="text-align: right;">403,433.33</td> </tr> </tbody> </table>		Man-Months	Amount	Actual Contract	12.00	798,000.00	Payments made	5.43	361,316.67	Payment Requested	0.50	33,250.00		August 1-15		Balance	6.07	403,433.33	Professional Fee : <u>33,250.00</u> (Taxable) Project Allowance : _____ (Non-Taxable) Per Diem <u>15,000.00</u>
	Man-Months	Amount																	
Actual Contract	12.00	798,000.00																	
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	August 1-15																		
Balance	6.07	403,433.33																	

Prepared: _____ <div style="text-align: center; margin-top: 10px;">  </div> Checked: _____ <div style="text-align: center; margin-top: 10px;">  </div> Recommending Approval: _____ Approved: _____	Less: Withholding Tax: (10%) <u>3,325.00</u> Social Charges _____ Adv to O & E _____ NET PAY : <u>44,925.00</u>
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May 23-24	Leave	Mon-Tues	3 days	28
August 8	Leave	Mon	2 days	14

Should be

May 2022	0.93	62,066.67	28,000.00
August 1-15	0.47	31,033.33	14,000.00
	1.40	93,100.00	42,000.00

Made

May 2022	0.90	59,850.00	27,000.00
For Payment	0.50	33,250.00	15,000.00