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

PAYEE: EDEN T. ALCARDE

PROJECT: DAVAO BYPASS CS

PERIOD COVERED : From : 01-Sep-21 To : 28-Feb-22 6
01-Mar-22 31-May-22
01-Jun-22 31-Dec-22

	Man-Months	Amount
Actual Contract	16.00	400,000.00
Payments made	9.80	245,000.00
Payment Requested	0.47	11,666.67
	July 16-31	
Balance	5.73	143,333.33

Prepared: FGmapile

Checked:

Recommending Approval:

Approved:

Date	:	August 1, 2022
Basic Rate	:	25,000.00
Professional Fee	:	11,666.67
(Taxable)		
Project Allowance	:	2,333.33
(Non-Taxable)		
Per Diem-		
	:	
Less:		
Withholding Tax:(10%)		1,400.00
Social Charges		
Adv to O & E		
NET PAY	:	**12,600.00**

March 28, 2(Leave Monday

Should be	**MM**	**PF**	**PD**
March 16-31	0.43	10,833.33	2,166.67
July 16-31	0.50	12,500.00	2,500.00
	0.93	23,333.33	4,666.67
Made			
March 16-31	0.47	11,666.67	2,333.33
	0.47	11,666.67	2,333.33