



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

REQUEST FOR PAYMENT

PAYEE: ANGELO U. GALMAN
PROJECT: FFWS PAG-ASA 3
PERIOD COVERED : From : 11-Jul-16 To : 31-Aug-16
17-Oct-16 25-Nov-16
18-Jan-17 14-Feb-17

Date : February 13, 2017
Basic Rate : P4,091 / day
(Net of Tax)

	Man-Months	Amount
Actual Contract	4.00	400,008.89
Payments made	4.11	395,463.36
Payment Requested	0.45	45,455.56
	Feb. 01-14	
Balance	(0.56)	(40,910.03)

Professional Fee : 45,455.56

(Taxable)

Overtime : _____

(Non-Taxable)

Per Diem : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:
Withholding Tax: 4,545.56

Social Charges _____

Advances to O & E _____

NET PAY : **40,910.00**