



FIN - F - 05
REV. 00 / 08-01-2017
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: NOREEN SHAINÉ FLORES

Date : August 1, 2022

PROJECT: DAVAO BYPASS CS

Basic Rate : 22,000.00

PERIOD COVERED : From : 15-Nov-21 To : 14-Nov-22 12

	Man-Months	Amount
Actual Contract	12.00	264,000.00
Payments made	7.86	173,066.66
Payment Requested	0.33	7,333.33
	July 16-31	
Balance	3.81	83,600.01

Professional Fee : 7,333.33

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem 3,500.00

July 16-31 _____

Prepared:

FLomapi

Checked:

[Signature]

Recommending Approval:

[Signature]

Approved:

Less:

Withholding Tax:(10%) 733.33

Social Charges _____

Adv to O & E _____

NET PAY : 10,100.00

July 18 & 25 No activity

Feb.17-18 Thurs-Fri

May 2 Mon

Should be	MM	PF	PD
Feb.16-28	0.33	7,333.33	3,500.00
May 1-15	0.43	9,533.33	4,550.00
Jul.16-31	0.40	8,800.00	4,200.00
Total	1.17	25,666.67	12,250.00
Made			
Feb.16-28	0.37	8,066.67	3,850.00
May 1-15	0.47	10,266.67	4,900.00
Total	0.83	18,333.33	8,750.00
For paymei	0.33	7,333.33	3,500.00