
	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT
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PAYEE: <u>DANILO CRIS</u> PROJECT: <u>DAVAO BYPASS</u> PERIOD COVERED : From : <u>19-Mar-18</u> To : <u>18-Jun-18</u>	Date : <u>April 26, 2018</u> Basic Rate : <u>75,000.00</u> Professional I : <u>27,500.00</u> (Taxable) Retention fee : _____ (Non-Taxable) Transpo : <u>916.67</u> WIP : _____ Less: Withholding Tax: <u>2,841.67</u> Withholding Tax (Transpo for mach 19-31) _____ (Health Card) _____ NET PAY : <u>25,575.00</u>
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	Man-Months	Amount
Actual Contract	3.00	225,000.00
Payments made	0.90	67,500.00
Payment Requested	0.33	25,000.00
	April 16-25	2,500.00
Balance	1.77	132,500.00

Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____	
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PAYEE: <u>DANILO D. CRIS</u>	Date : <u>April 30, 2018</u>
PROJECT: <u>MRT 7 - STRUCTURAL</u>	Basic Rate : <u>75,000.00</u>
PERIOD COVERED : From : <u>20-Apr-17</u> To : <u>19-Jul-17</u> <u>20-Jul-17</u> To : <u>31-Aug-17</u> <u>1-Sep-17</u> To : <u>30-Sep-17</u> <u>1-Oct-17</u> To : <u>31-Dec-17</u> <u>2-Jan-18</u> To : <u>28-Feb-18</u> <u>1-Mar-18</u> To : <u>18-Mar-18</u>	

	Man-Months	Amount
Actual Contract	10.97	822,750.00
Payments made	10.97	822,500.00
Payment Requested	0.17	12,500.00
	April 26-30	
Balance	(0.17)	(12,250.00)

Prepared: _____ Checked: _____ Recommending Approval: _____ Approved: _____	Professional I : <u>12,500.00</u> (Taxable) Project Alloc : _____ (Non-Taxable) Per Diem : _____ A/P Others : _____ Less: Withholding Tax: <u>1,250.00</u> Social Charges _____ Adv to Client _____ NET PAY : <u>11,250.00</u>
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