

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: PROJECT:	ARNEL D. MENDOZA DAVAO BYPASS		Date Basic Rate	:	February 28, 2017 90,000.00
PERIOD COVERED		To: 31-Jul-17	basic Nate		(Net of Tax)
	Man-Months	Amount	Professional Fee	:	50,000.00
Actual Contract	6.00	600,000.00			
Payments made	0.50	50,000.00	(Taxable)		
Payment Requested	0.50	50,000.00	Overtime	:	-
	Feb. 16-28		(Non-Taxable)		
Balance	5.00	500,000.00	Per Diem	:	
			A/P Others	:	
Prepared:					
Checked:			Less: Withholding Tax: Social Charges		5,000.00
Recommending Approval:			Advances to O & E		
Approved:			(Health Card) NET PAY	:	45,000.00