



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

REQUEST FOR PAYMENT (PF)

PAYEE: MARCELO E. ABING
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 20-Feb-22 To : 19-Feb-23 12

Date : August 1, 2022
Basic Rate : 50,000.00

| | Man-Months | Amount |
|-------------------|------------|------------|
| Actual Contract | 12.00 | 600,000.00 |
| Payments made | 4.73 | 236,666.67 |
| Payment Requested | 0.50 | 25,000.00 |
| | July 16-31 | |
| Balance | 6.77 | 338,333.33 |

Professional Fee : 25,000.00

(Taxable)

Project Allowance : 10,000.00

(Non-Taxable)

Per Diem 15,000.00

July 16-31(15 days)

APO

Prepared:

FLG mapile
[Signature]

Checked:

[Signature]

Recommending Approval:

Approved:

Less:

Withholding Tax:(5%) 1,750.00

APO

Adv to O & E 2,191.67

NET PAY : 46,058.33

June 10 Leave Friday
July 4 Leave Monday

| | | | | |
|------------|------|-----------|-----------|-----------|
| June 1-15 | 0.43 | 21,666.67 | 13,000.00 | 8,666.67 |
| July 1-15 | 0.47 | 23,333.33 | 14,000.00 | 9,333.33 |
| July 16-31 | 0.50 | 25,000.00 | 15,000.00 | 10,000.00 |
| | 1.40 | 70,000.00 | 42,000.00 | 28,000.00 |

| | | | | |
|-----------|------|-----------|-----------|-----------|
| Made | | | | |
| June 1-15 | 0.47 | 23,333.33 | 14,000.00 | 9,333.33 |
| July 1-15 | 0.43 | 21,666.67 | 13,000.00 | 8,666.67 |
| | 0.90 | 45,000.00 | 27,000.00 | 18,000.00 |

| | | | | |
|-------------|------|-----------|-----------|-----------|
| For Payment | 0.50 | 25,000.00 | 15,000.00 | 10,000.00 |
|-------------|------|-----------|-----------|-----------|