



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

REQUEST FOR PAYMENT (PF)

PAYEE: GUSTAVO CUERPO JR.
PROJECT: MINSAAD
PERIOD COVERED : From : 4-Nov-15 To : 2-Oct-16
3-Oct-16 2-Nov-16
3-Nov-16 31-Dec-16

Date : November 25, 2016
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	13.93	1,044,750.00
Payments made	12.37	927,500.00
Payment Requested	0.50	37,500.00
	Nov. 16-30	
Balance	1.06	79,750.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 5,625.00

Pagibig Cont. _____

Advances to O & E 843.75

NET PAY : 31,031.25