

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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	GUSTAVO CUERPO JR.				Date	:	June 14, 2017
PROJECT:		MINSAAD			Basic Rate	: -	75,000.00
PERIOD COVERED	: From :	4-Nov-15	То :	2-Oct-16			
		3-Oct-16	_	2-Nov-16			
		3-Nov-16		31-Dec-16			
		1-Jan-17		31-Dec-17			
	Ma	Man-Months		Amount	Professional Fee	: _	37,500.00
Actual Contract		25.93		44,750.00		_	
Payments made		18.77		07,500.00	(Taxable)		
Payment Requested	0.50		3	7,500.00	Project Allowance	:	
	Jui	June 01-15			(Non-Taxable)	_	_
Balance	6.66		49	99,750.00	Transpo. Allowance	:	
•			,		A/P Others	: -	_
Prepared:						_	_
				_	Less:		
Checked:					Withholding Tax:		3,750.00
				_	Pagibig Cont.	_	
Recommending Approval:				_	Advances to O & E	_	
Approved:				_	NET PAY	: _	33,750.00