



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

REQUEST FOR PAYMENT (PF)

PAYEE: ROMEO R. GONZALVO
PROJECT: NISRIP
PERIOD COVERED : From : 13-Jun-16 To : 12-Jun-17
13-Jun-17 30-Apr-18

	Man-Months	Amount
Actual Contract	22.43	1,457,950.00
Payments made	12.03	782,166.67
Payment Requested	0.50	32,500.00
	June 16-30	
Balance	9.90	643,283.33

Date : June 30, 2017
Basic Rate : 65,000.00

Professional Fee : 32,500.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,250.00

Pagibig Cont. _____

Advances to Client _____

NET PAY : 29,250.00