



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: CUSTODIO C. NAMBONG
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 1-Feb-17 To : 30-Jun-17

(Lump Sum)

	Man-Months	Amount
Actual Contract	5.00	350,000.00
Payments made	0.50	35,000.00
Payment Requested	0.50	35,000.00
	Feb. 16-28	
Balance	4.00	280,000.00

Date : February 28, 2017
Basic Rate : 70,000.00

Professional Fee : 35,000.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:
Withholding Tax: 3,500.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : **31,500.00**