

	FIN - F - 05 REV. 00 / 08-01-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. <b>REQUEST FOR PAYMENT (PF)</b>

  

PAYEE: <u>JESTHER A. NGOHO</u> PROJECT: <u>DAVAO BYPASS CS</u> PERIOD COVERED : From : <u>16-Mar-22</u> To : <u>14-Nov-22</u> 12	Date : <u>August 16, 2022</u> Basic Rate : <u>22,000.00</u>
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 30%;">Man-Months</th> <th style="width: 40%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Actual Contract</td> <td style="text-align: center;">8.00</td> <td style="text-align: right;">176,000.00</td> </tr> <tr> <td>Payments made</td> <td style="text-align: center;">4.37</td> <td style="text-align: right;">96,066.67</td> </tr> <tr> <td>Payment Requested</td> <td style="text-align: center;">0.53</td> <td style="text-align: right;">11,733.33</td> </tr> <tr> <td></td> <td style="text-align: center;">August 1-15</td> <td></td> </tr> <tr> <td>Balance</td> <td style="text-align: center;">3.10</td> <td style="text-align: right;">68,200.00</td> </tr> </tbody> </table>		Man-Months	Amount	Actual Contract	8.00	176,000.00	Payments made	4.37	96,066.67	Payment Requested	0.53	11,733.33		August 1-15		Balance	3.10	68,200.00	Professional Fee : <u>11,733.33</u>  (Taxable) Project Allowance : _____ (Non-Taxable) Per Diem <u>5,600.00</u> August 1-15(16 days) _____  Less:  Withholding Tax:(10%) <u>1,173.33</u> Social Charges _____ Adv to O & E _____  <b>NET PAY : <u>16,160.00</u></b>
	Man-Months	Amount																	
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Prepared: <u><i>Flanapil</i></u> Checked: <u><i>[Signature]</i></u> Recommending Approval: <u><i>[Signature]</i></u> Approved: _____	
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July 11 - 13    No Act    Mon. - Wed 4 days                      27

**Should be**

July 2022	0.90	19,800.00	9,450.00
August 1-15	0.50	11,000.00	5,250.00
	1.40	30,800.00	14,700.00

**Made**

July 2022	0.87	19,066.67	9,100.00
	0.53	11,733.33	5,600.00