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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: ARNEL D. MENDOZA
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 1-Feb-17 To : 31-Jul-17

Date : April 10, 2017
Basic Rate : 90,000.00
(Net of Tax)

	Man-Months	Amount
Actual Contract	6.00	600,000.00
Payments made	2.00	200,000.00
Payment Requested	0.50	50,000.00
	April 01-15	
Balance	3.50	350,000.00

Professional Fee : 50,000.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 5,000.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : **45,000.00**