



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

**REQUEST FOR PAYMENT (PF)**

PAYEE: DANILO D. CRIS  
PROJECT: MRT 7 - CONSTRUCTION  
PERIOD COVERED : From : 4-Jul-18 To : 31-Dec-18  
1-Jan-19 30-Jun-19  
1-Jul-19 30-Sep-19  
1-Oct-19 31-Oct-19  
1-Nov-19 31-Dec-19  
1-Jan-20 31-Mar-20

	Man-Months	Amount
Actual Contract	21.00	1,575,000.00
Payments made	19.44	1,457,500.00
Payment Requested	0.50	37,500.00
	February 16-29	
Balance	1.06	80,000.00

Date : February 28, 2020  
Basic Rate : 75,000.00

Professional Fee : 37,500.00

(Taxable)  
Communication Allowance; I : 1,500.00

Reimbursement : \_\_\_\_\_

(Non-Taxable)

A/P Others : \_\_\_\_\_

VAT \_\_\_\_\_

MISCELLANEOUS \_\_\_\_\_

Prepared: Fom ap dw  
Checked: [Signature]  
Recommending Approval: [Signature]  
Approved: \_\_\_\_\_

Less:  
Withholding Tax: 5% 1,950.00

Withholding Tax: 2% -

Adv to Client \_\_\_\_\_

**NET PAY : 37,050.00**