

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.
		REQUEST FOR PAYMENT

PAYEE:	CRIZA LYN C. REMORTA	Date	: February 28, 2019
PROJECT:	DAVAO BYPASS	Basic Rate	: <u>25,000.00</u>
PERIOD COVERED	: From : <u>5-Sep-17</u> To : <u>4-Sep-18</u> <u>5-Sep-18</u> <u>28-Feb-19</u> <u>1-Mar-19</u> <u>31-Mar-19</u>		

	Man-Months	Amount	
Actual Contract	18.87	471,750.00	
Payments made	17.37	434,166.67	
Payment Requested	0.50	12,500.00	Professional Fee : <u>12,500.00</u>
	February 16-28		(Taxable)
Balance	1.00	25,083.33	Overtime : <u>-</u>
			(Non-Taxable)
			Per Diem : <u> </u>
			A/P Others : <u> </u>

Prepared:		Less:	
Checked:		Withholding Tax:	: <u>625.00</u>
Recommending Approval:		Social Charges	
Approved:		Advances to O & E (Health Card)	
		NET PAY	: <u>11,875.00</u>