

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.																	
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)																	
Page 1 of 1																			
PAYEE: <u>ROMEO R. GONZALVO</u>		Date	: <u>December 28, 2016</u>																
PROJECT: <u>NISRIP</u>		Basic Rate	: <u>65,000.00</u>																
PERIOD COVERED : From : <u>13-Jun-16</u> To : <u>12-Jun-17</u>																			
	<table border="1"><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>12.00</td><td>780,000.00</td></tr><tr><td>Payments made</td><td>6.10</td><td>396,500.00</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.50</td><td rowspan="2">32,500.00</td></tr><tr><td>Dec. 16-31</td></tr><tr><td>Balance</td><td>5.40</td><td>351,000.00</td></tr></tbody></table>		Man-Months	Amount	Actual Contract	12.00	780,000.00	Payments made	6.10	396,500.00	Payment Requested	0.50	32,500.00	Dec. 16-31	Balance	5.40	351,000.00	Professional Fee	: <u>32,500.00</u>
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		(Taxable)																	
		Overtime	: _____																
		(Non-Taxable)																	
		Meal. Allowance	: _____																
		A/P Others	: _____																
Prepared: _____		Less:																	
Checked: _____		Withholding Tax:	<u>3,250.00</u>																
Recommending Approval: _____		Pagibig Cont.	_____																
Approved: _____		Advances to Client	_____																
		NET PAY	: <u>29,250.00</u>																