



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

REQUEST FOR PAYMENT (PF)

PAYEE: GUSTAVO CUERPO JR.
PROJECT: MINSAAD
PERIOD COVERED : From : 4-Nov-15 To : 2-Oct-16
3-Oct-16 2-Nov-16
3-Nov-16 31-Dec-16
1-Jan-17 31-Dec-17

Date : September 15, 2017
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	25.93	1,944,750.00
Payments made	21.77	1,632,500.00
Payment Requested	0.50	37,500.00
	Sep 01-15	
Balance	3.66	274,750.00

Professional Fee : 37,500.00

(Taxable)
Project Allowance : _____
(Non-Taxable)
Transpo. Allowance : _____
A/P Others : _____

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Less:
Withholding Tax: 3,750.00
Pagibig Cont. _____
Advances to O & E _____
NET PAY : 33,750.00