



FIN - F - 05
REV. 00 / 08-01-2017
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: EDEN T. ALCARDE
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 1-Sep-21 To : 28-Feb-22 6
1-Mar-22 31-May-22
1-Jun-22 31-Dec-22

Date : August 16, 2022
Basic Rate : 25,000.00

	Man-Months	Amount
Actual Contract	16.00	400,000.00
Payments made	10.27	256,666.67
Payment Requested	0.53	13,333.33
	August 1-15	
Balance	5.20	130,000.00

Professional Fee : 13,333.33

(Taxable)
Project Allowance : 2,666.67

(Non-Taxable)
Per Diem-
:

Prepared:

Principal

Checked:

[Signature]

Recommending Approval:

[Signature]

Approved:

[Signature]

Less:

Withholding Tax:(10%) 1,600.00

Social Charges

Adv to O & E

NET PAY : 14,400.00

March 28, 2022 Leave Monday 2 days 14

Should be

August 1-15	0.50	12,500.00	2,500.00
March 16-31	0.47	11,666.67	2,333.33
	0.97	24,166.67	4,833.33

Made

March 16-31	0.43	10,833.33	2,166.67
	0.53	13,333.33	2,666.67