



FIN - F - 05
REV. 00 / 08-01-2017
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: GUSTAVO CUERPO
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 05-Apr-21 To : 04-Apr-24

Date : August 1, 2022
Basic Rate : 35,000.00

| | Man-Months | Amount |
|-------------------|------------|--------------|
| Actual Contract | 36.00 | 1,260,000.00 |
| Payments made | 15.14 | 529,666.66 |
| Payment Requested | 0.47 | 16,333.33 |
| | July 16-31 | |
| Balance | 20.39 | 714,000.01 |

Professional Fee : 16,333.33

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem July 16-31 5,250.00

15 days : _____

Prepared:

F Comap de

Checked:

[Signature]

Recommending Approval:

[Signature]

Approved:

Less:

Withholding Tax:(10%) 1,633.33

Social Charges _____

Adv to O & E _____

NET PAY : 19,950.00

| | | | |
|------------|-------|-----------------|----------|
| Jan. 18-21 | Leave | Tuesday -Friday | |
| Should be | MM | PF | PD |
| Jan.16-31 | 0.33 | 11,666.67 | 1,750.00 |
| July 16-31 | 0.50 | 17,500.00 | 5,250.00 |
| | 0.83 | 29,166.67 | 7,000.00 |
| Made | | | |
| Jan.16-31 | 0.37 | 12,833.33 | 1,750.00 |
| | 0.47 | 16,333.33 | 5,250.00 |