



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

REQUEST FOR PAYMENT (PF)

PAYEE: REY BRYAN C. MONTES
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 10-May-22 To : 31-Oct-22 6

Date : August 1, 2022
Basic Rate : 25,000.00

	Man-Months	Amount
Actual Contract	6.00	150,000.00
Payments made	1.95	48,750.00
Payment Requested	0.47	11,666.67
	July 16-31	
Balance	3.58	89,583.33

Professional Fee : 11,666.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem 4,900.00

July 16-31(15 days) _____

Prepared:

FLM apdw

Checked:

[Signature]

Recommending Approval:

[Signature]

Approved:

[Signature]

Less:

Withholding Tax:(5%) 1,166.67

Social Charges _____

Adv to O & E _____

NET PAY : 15,400.00

May 19 1/2 day
May 20 Leave Friday

May 16-31	0.42	10,416.67	4,375.00
July 16-31	0.50	12,500.00	5,250.00
	0.92	22,916.67	9,625.00

Made

May 16-31	0.45	11,250.00	4,725.00
	0.47	11,666.67	4,900.00