

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)
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PAYEE: NAPOLEON DELA CRUZ

PROJECT: MINSAAD

PERIOD COVERED : From : 1-Jun-16 To : 30-Nov-16  
1-Dec-16 31-Dec-16  
1-Jan-17 31-Dec-17

	Man-Months	Amount
Actual Contract	19.00	1,425,000.00
Payments made	11.36	852,500.00
Payment Requested	0.50	37,500.00
	June 01-15	
Balance	7.14	535,000.00

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Date : June 14, 2017

Basic Rate : 75,000.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Less:

Withholding Tax: 3,750.00

A/P Others \_\_\_\_\_

Advances to O & E 2,678.57

NET PAY : 31,071.43