



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROMEO R. GONZALVO
PROJECT: NISRIP
PERIOD COVERED : From : 13-Jun-16 To : 12-Jun-17

Date : April 26, 2017
Basic Rate : 65,000.00

	Man-Months	Amount
Actual Contract	12.00	780,000.00
Payments made	10.03	652,166.67
Payment Requested	0.50	32,500.00
	April 16-30	
Balance	1.47	95,333.33

Professional Fee : 32,500.00
(Taxable)
Overtime : _____
(Non-Taxable)
Meal. Allowance : _____
A/P Others : _____

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

Less:
Withholding Tax: 3,250.00
Pagibig Cont. _____
Advances to Client _____
NET PAY : 29,250.00