

	FIN - F - 05 REV. 00 / 08-01-2017 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. <b>REQUEST FOR PAYMENT (PF)</b>																	
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>PAYEE: <u>GUSTAVO CUERPO</u></p> <p>PROJECT: <u>DAVAO BYPASS CS</u></p> <p>PERIOD COVERED : From : <u>5-Apr-21</u> To : <u>4-Apr-24</u></p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th></th> <th style="text-align: center;">Man-Months</th> <th style="text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td>Actual Contract</td> <td style="text-align: center;">36.00</td> <td style="text-align: right;">1,260,000.00</td> </tr> <tr> <td>Payments made</td> <td style="text-align: center;">15.61</td> <td style="text-align: right;">545,999.99</td> </tr> <tr> <td>Payment Requested</td> <td style="text-align: center;">0.53</td> <td style="text-align: right;">18,666.67</td> </tr> <tr> <td></td> <td style="text-align: center;">August 1-15</td> <td></td> </tr> <tr> <td>Balance</td> <td style="text-align: center;">19.86</td> <td style="text-align: right;">695,333.34</td> </tr> </tbody> </table> <div style="margin-top: 10px;"> <p>Prepared: _____ <i>Flanapil</i></p> <p>Checked: _____ <i>[Signature]</i></p> <p>Recommending Approval: _____ <i>[Signature]</i></p> <p>Approved: _____</p> </div> </div> <div style="width: 35%;"> <p>Date : <u>August 16, 2022</u></p> <p>Basic Rate : <u>35,000.00</u></p>   <p>Professional Fee : <u>18,666.67</u></p> <p>(Taxable)</p> <p>Project Allowance : _____</p> <p>(Non-Taxable)</p> <p>Per Diem August 1-15 <u>5,250.00</u></p> <p>15 days : _____</p>   <p>Less:</p> <p>Withholding Tax:(10%) <u>1,866.67</u></p> <p>Social Charges _____</p> <p>Adv to O &amp; E _____</p>   <p><b>NET PAY : <u>22,050.00</u></b></p> </div> </div>			Man-Months	Amount	Actual Contract	36.00	1,260,000.00	Payments made	15.61	545,999.99	Payment Requested	0.53	18,666.67		August 1-15		Balance	19.86
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Jan. 18-21    Leave    Tuesday - Fri 5 days    26

**Should be**

January 2022	26 days	0.87	30,333.33	7,000.00
August 1-15	15 days	0.50	17,500.00	5,250.00
		1.37	47,833.33	12,250.00

**Made**

January 2022	25 days	0.83	29,166.67	7,000.00
		0.53	18,666.67	5,250.00