



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: AARON R. PABINES
PROJECT: FFWS BICOL
PERIOD COVERED : From : 13-Nov-17 To : 12-Mar-18
13-Mar-18 24-Mar-18

	Man-Months	Amount
Actual Contract	4.40	176,000.00
Payments made	3.76	150,533.33
Payment Requested	0.17	6,666.66
	March 16-21	
Balance	0.47	18,800.01

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

Date : March 23, 2018
Basic Rate : 40,000.00

Professional I: 6,666.66

(Taxable)
Project Allo: _____
(Non-Taxable)
Per Diem : _____
A/P Others : _____

Less:
Withholding Tax: 533.33
Social Charges _____
Advances to O & E _____

NET PAY : 6,133.33