



FIN - F - 05  
REV. 00 / 08-01-2017  
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROEL M. DACOSEO  
PROJECT: DAVAO BYPASS CS  
PERIOD COVERED : From : 5-May-22 To : 4-May-23 12

Date : August 16, 2022  
Basic Rate : 66,500.00

|                   | Man-Months  | Amount     |
|-------------------|-------------|------------|
| Actual Contract   | 12.00       | 798,000.00 |
| Payments made     | 2.80        | 186,200.00 |
| Payment Requested | 0.53        | 35,466.67  |
|                   | August 1-15 |            |
| Balance           | 8.67        | 576,333.33 |

Professional Fee : 35,466.67  
(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Per Diem 16,000.00  
August 1-15 (16 days) \_\_\_\_\_

Prepared: Flmapil  
Checked: [Signature]  
Recommending Approval: [Signature]  
Approved: [Signature]

Less:  
Withholding Tax:(5%) 3,546.67  
Social Charges \_\_\_\_\_  
Adv to O & E \_\_\_\_\_  
**NET PAY : 47,920.00**

July 15      Leave      Friday      2 days      29

| Should be   | MM   | PF        | Per diem  |
|-------------|------|-----------|-----------|
| July 2022   | 0.97 | 64,283.33 | 29,000.00 |
| August 1-15 | 0.50 | 33,250.00 | 15,000.00 |
|             | 1.47 | 97,533.33 | 44,000.00 |
| <b>Made</b> |      |           |           |
| July 2022   | 0.93 | 62,066.67 | 28,000.00 |
|             | 0.53 | 35,466.67 | 16,000.00 |