



FIN - F - 05
REV. 00 / 08-01-2017
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JEREMY LOPEZ
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 1-Jun-21 To : 31-May-24

Date : August 16, 2022
Basic Rate : 30,000.00

	Man-Months	Amount
Actual Contract	36.00	1,080,000.00
Payments made	13.77	413,000.00
Payment Requested	0.57	17,000.00
	August 1-15	
Balance	21.66	650,000.00

Professional Fee : 17,000.00

(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem-August 1-15 5,950.00
17 days :

Prepared: *Fomayit*
Checked: *[Signature]*
Recommending Approval: *[Signature]*
Approved: *[Signature]*

Less:
Withholding Tax:(10%) 1,700.00
Social Charges
Adv to O & E
NET PAY : 21,250.00

March 17-18 Leave Thurs-Fri 3 days 28
July 8-11 Leave Fri -Mon 4 days 27

Should be	MM	PF	PD
March 2022	0.93	28,000.00	9,800.00
July 2022	0.90	27,000.00	9,450.00
August 1-15	0.50	15,000.00	5,250.00
	2.33	70,000.00	24,500.00
Made			
March	0.90	27,000.00	9,450.00
July 2022	0.87	26,000.00	9,100.00
	1.77	53,000.00	18,550.00
For Payment	0.57	17,000.00	5,950.00