



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

REQUEST FOR PAYMENT (PF)

PAYEE: JAIME ALEX
PROJECT: QIP / PRC 1 / PRC JRC IN LEYTE 2
PERIOD COVERED : From : 24-Sep-14 To : 31-Jul-15
31-Dec-14
1-Aug-15 15-Aug-16
31-Aug-16 31-May-17

Date : March 15, 2017
Basic Rate : 105,000.00
(Net of Tax)

	Man-Months	Amount
Actual Contract	24.40	2,943,889.19
Payments made	22.73	2,782,613.90
Payment Requested	0.70	81,666.67
	Feb. 23 - Mar. 15	
Balance	0.97	79,608.62

Professional Fee : 81,666.67

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 8,166.67

Recommending Approval: _____

Advances for liq _____

Advances to O & E _____

Approved: _____

NET PAY : 73,500.00