

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.																
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)																
Page 1 of 1																		
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<div><div><div>PAYEE: <u>GUSTAVO CUERPO JR.</u></div><div>PROJECT: <u>MINSAAD</u></div><div>PERIOD COVERED : From : <u>4-Nov-15</u> To : <u>2-Oct-16</u> <u>3-Oct-16</u> <u>2-Nov-16</u> <u>3-Nov-16</u> <u>31-Dec-16</u> <u>1-Jan-17</u> <u>31-Dec-17</u></div></div><div><table><tr><td></td><td>Man-Months</td><td>Amount</td></tr><tr><td>Actual Contract</td><td>25.93</td><td>1,944,750.00</td></tr><tr><td>Payments made</td><td>19.27</td><td>1,445,000.00</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.50</td><td rowspan="2">37,500.00</td></tr><tr><td>June 16-30</td></tr><tr><td>Balance</td><td>6.16</td><td>462,250.00</td></tr></table></div><div><div>Prepared: _____</div><div>Checked: _____</div><div>Recommending Approval: _____</div><div>Approved: _____</div></div><div><div>Date : <u>June 30, 2017</u></div><div>Basic Rate : <u>75,000.00</u></div><div>Professional Fee : <u>37,500.00</u></div><div>(Taxable)</div><div>Project Allowance : _____</div><div>(Non-Taxable)</div><div>Transpo. Allowance : _____</div><div>A/P Others : _____</div><div>Less:</div><div>Withholding Tax: <u>3,750.00</u></div><div>Pagibig Cont. _____</div><div>Advances to O & E _____</div><div>NET PAY : <u>33,750.00</u></div></div></div>				Man-Months	Amount	Actual Contract	25.93	1,944,750.00	Payments made	19.27	1,445,000.00	Payment Requested	0.50	37,500.00	June 16-30	Balance	6.16	462,250.00
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