



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

REQUEST FOR PAYMENT

PAYEE: HENRY OSEA
PROJECT: DAVAO BYPASS - PACKAGE II
PERIOD COVERED : From : 4-Sep-18 To : 3-Jan-19
4-Jan-19 30-Jun-19

	Man-Months	Amount
Actual Contract	9.90	990,000.00
Payments made	9.40	940,000.00
Payment Requested	0.50	50,000.00
	June 16-30	
Balance	0.00	0.00

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

Date : June 28, 2019
Basic Rate : 100,000.00

Professional I: 50,000.00

(Taxable)

Less Profet: _____
for Jan 16-31 _____

Per Diem : _____

A/P Others : _____

Less: _____
Withholding Tax: 5,000.00

Social Charges _____

Advances to O & E 15,000.00

(Health Card) _____

NET PAY : 30,000.00