



FIN - F - 04
REV. 02 / 11-11-2015
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ROMEO R. GONZALVO
PROJECT: NIS RIP
PERIOD COVERED : From : 13-Jun-16 To : 12-Jun-17

Date : January 13, 2017
Basic Rate : 65,000.00

	Man-Months	Amount
Actual Contract	12.00	780,000.00
Payments made	6.60	429,000.00
Payment Requested	0.50	32,500.00
	Jan. 01-15	
Balance	4.90	318,500.00

Professional Fee : 32,500.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,250.00

Pagibig Cont. _____

Advances to Client _____

NET PAY : 29,250.00