



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

REQUEST FOR PAYMENT (PF)

PAYEE: LEO SACENDONCILLO
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 15-Feb-22 To : 14-Feb-23 12

Date : August 1, 2022
Basic Rate : 66,500.00

	Man-Months	Amount
Actual Contract	12.00	798,000.00
Payments made	4.96	330,283.34
Payment Requested	0.47	31,033.33
	July 16-31	
Balance	6.57	436,683.33

Professional Fee : 31,033.33
(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem 14,000.00

Prepared:

Fleming

Checked:

[Signature]

Recommending Approval:

[Signature]

Approved:

Less:

Withholding Tax:(10%) 3,103.33
Social Charges _____
Adv to O & E _____

NET PAY : 41,930.00

May 23-24 Leave Mon-Tues

May 16-31	0.40	26,600.00	12,000.00
July 16-31	0.50	33,250.00	15,000.00
	0.90	59,850.00	27,000.00

Made

May 16-31	0.43	28,816.67	13,000.00
For Payme	0.47	31,033.33	14,000.00