PKII	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. **REQUEST FOR PAYMENT**

PAYEE: IMELDA L. TATEL

PROJECT: DAVAO BYPASS

PERIOD COVERED : From : 9-Aug-17 To : 8-Feb-18

9-Feb-18 31-Jul-18

1-Sep-18 8-Sep-18

16-Sep-18 21-Sep-18

16-Oct-18 31-Oct-18

	Man-Months	Amount
Actual Contract	12.70	1,079,500.00
Payments made	15.17	1,288,150.00
Payment Requested	0.50 March 16-31	42,500.00
Balance	(2.97)	(251,150.00)

Prepared:

Checked:

Recommending Approval:

Approved:

Date	:	April 1, 2019
Basic Rate	:	85,000.00
Professional Fee	:	42,500.00
(Taxable)		
Less Professional Fee for Jan 16-31	:	
Per Diem	:	
A/P Others	:	
Less:		
Withholding Tax:		4,250.00
Social Charges		
Advances To O&E		4,369.00
(Tax Deficit)		
NET PAY	:	**33,881.00**