



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

REQUEST FOR PAYMENT (PF)

PAYEE: MICHAEL ANGELO A. MORENO
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 05-Apr-21 To : 04-Apr-24

Date : August 1, 2022
Basic Rate : 28,000.00

	Man-Months	Amount
Actual Contract	36.00	1,008,000.00
Payments made	14.48	405,533.33
Payment Requested	0.30	8,400.00
	July 16-31	
Balance	21.22	594,066.67

Professional Fee : 8,400.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem July 16-31 3,150.00

9 days : _____

Prepared: FLM apdr

Less:

Checked: [Signature]

Withholding Tax:(10%) 840.00

Social Charges _____

Recommending Approval: _____

Adv to O & E _____

Approved: _____

NET PAY : 10,710.00

Leave

July 22-23 Fri

April 18 Monday

May 18, 20 -2 Wed, Fri -Mon

Jun 17 & 22 Fri & Wed

Should be	MM	PF	PD
April 16-31	0.43	12,133.33	4,550.00
May 16-31	0.33	9,333.33	3,500.00
June 16-30	0.40	11,200.00	4,200.00
July 16-31	0.43	12,133.33	4,550.00
	1.60	44,800.00	16,800.00

Made

April 16-31	0.47	13,066.67	4,900.00
May 16-31	0.40	11,200.00	4,200.00
June 16-30	0.43	12,133.33	4,550.00
	1.30	36,400.00	13,650.00

For Payment 0.30 8,400.00 3,150.00