



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: FELICIANO C. AGBUIS JR.
PROJECT: NISRIP
PERIOD COVERED : From : 1-Sep-16 To : 31-Aug-17

Date : March 31, 2017
Basic Rate : 65,000.00

	Man-Months	Amount
Actual Contract	12.00	780,000.00
Payments made	6.20	403,000.00
Payment Requested	0.47	30,333.33
	Mar. 16-31	
Balance	5.33	346,666.67

Professional Fee : 30,333.33
(Taxable)
Overtime : _____
(Non-Taxable)
Meal Allowance : _____
A/P Others : _____

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

Less:
Withholding Tax: 3,033.33
Pagibig Cont. _____
Advances to Client _____
NET PAY : 27,300.00