



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

PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: GUSTAVO CUERPO JR.  
PROJECT: MINSAAD  
PERIOD COVERED : From : 4-Nov-15 To : 2-Oct-16  
3-Oct-16 2-Nov-16  
3-Nov-16 31-Dec-16  
1-Jan-17 31-Dec-17  
1-Jan-18 31-Mar-18  
1-Apr-18 21-Dec-18  
1-Jan-19 15-Apr-19

Date : June 14, 2019  
Basic Rate : 75,000.00

	Man-Months	Amount
Actual Contract	41.43	3,107,250.00
Payments made	40.60	3,045,000.00
Payment Requested		0.00
Balance	0.83	62,250.00

Professional Fee : -  
(Taxable)  
Project Allowance : -  
(Non-Taxable)  
Transpo. Allowance : -  
A/P Others : 6,600.00

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Less:  
Withholding Tax: -  
AOE - Bank Charges\ -  
ADVANCES TO CLIENT (Per diem  
March 15, 2019) -  
**NET PAY** : 6,600.00