



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

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: CUSTODIO C. NAMBONG
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 1-Feb-17 To : 30-Jun-17
(Lump Sum)

| | Man-Months | Amount |
|-------------------|------------|------------|
| Actual Contract | 5.00 | 350,000.00 |
| Payments made | 1.50 | 105,000.00 |
| Payment Requested | 0.50 | 35,000.00 |
| | Mar. 16-31 | |
| Balance | 3.00 | 210,000.00 |

Date : March 31, 2017
Basic Rate : 70,000.00

Professional Fee : 35,000.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 3,500.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : 31,500.00