

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.
		REQUEST FOR PAYMENT (PF)

PAYEE:	JOSE MANALOTO	Date	May 15, 2015
PROJECT:	NISRIP	Basic Rate	78,750.00
PERIOD COVERED	: From : <u>3-Nov-14</u> To : <u>2-Aug-15</u>		

	Man-Months	Amount	
Actual Contract	9.00	708,750.00	Professional Fee : <u>39,375.00</u>
Payments made	5.93	467,250.00	(Taxable)
Payment Requested	0.50	39,375.00	Project Allowance : _____
	May 1-15		(Non-Taxable)
Balance	2.57	202,125.00	Transpo. Allowance : _____
			A/P Others : _____

Prepared:	KBC	Less:	
Checked:	JAR	Withholding Tax:	3,937.50
Recommending Approval:	AAR	Pagibig Cont.	_____
Approved:	PSS	Advances to O & E	_____

	NET PAY : <u>35,437.50</u>
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