



FIN - F - 04
REV. 01 / 11-27-2014
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: HAROLD WILSON FRANCISCO
PROJECT: ENGLISH EDITING - NK
PERIOD COVERED : From : 1-Nov-11 To : 31-Dec-11
30-Jun-12
30-Jun-13
30-Jun-14
30-Jun-15
30-Jun-16

	Man-Months	Amount
Actual Contract	56.00	2,800,000.00
Payments made	24.37	1,193,333.31
Payment Requested:	0.20	10,000.00
	Aug 1-6	
Balance	31.43	1,596,666.69

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: ZNA

Date : August 13, 2015
Basic Rate : P 50,000.00

Professional Fee : P 10,000.00
(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem :
Adv for Liquidation :

Less:
Withholding Tax: 1,000.00
Advances to O & E
(Flu Vaccine)

NET PAY : P 9,000.00