



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

PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: THOMAS JUDE G. MANALO  
PROJECT: IT Consultant  
PERIOD COVERED : From : 1-Aug-17 31-Dec-17  
1-Jan-18 31-Mar-18  
1-Apr-18 30-Jun-18

	Man-Months	Amount
Actual Contract	11.00	340,193.26
Payments made	10.50	324,637.74
Payment Requested	0.50	15,555.56
	June 16-30	
Balance	0.00	0.00

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

Date : June 27, 2018  
Basic Rate : 28,000.00  
(Net of Tax)

Professional Fee : 15,555.56

(Taxable)  
Project Allowance : \_\_\_\_\_

Transpo. Allowance : \_\_\_\_\_  
A/P Others : \_\_\_\_\_

Less:  
Withholding Tax: 1,555.56  
Social Charges \_\_\_\_\_  
Advances to O & E \_\_\_\_\_  
Maxicare \_\_\_\_\_  
**NET PAY** : **14,000.00**