



FIN - F - 04  
REV. 02 / 11-11-2015  
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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: JOSE MANALOTO  
PROJECT: NISRIP  
PERIOD COVERED : From : 3-Nov-14 To : 2-Aug-15  
24-Apr-15 1-Jul-17

	Man-Months	Amount
Actual Contract	36.00	2,835,000.00
Payments made	33.93	2,672,250.00
Payment Requested	0.50	39,375.00
	Sep 01-15	
Balance	1.57	123,375.00

Date : September 15, 2017  
Basic Rate : 78,750.00

Professional Fee : 39,375.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Less:

Checked: \_\_\_\_\_

Withholding Tax: 3,937.50

Recommending Approval: \_\_\_\_\_

Pagibig Cont. \_\_\_\_\_

Advances to O & E \_\_\_\_\_

Approved: \_\_\_\_\_

**NET PAY : 35,437.50**