

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	HAROLD WILSON FRANCISCO				Date	:	August 13, 2015
PROJECT:	ENGLISH EDITING - NK				Basic Rate	:	P 50,000.00
PERIOD COVERED	: From : 1-Nov-11			31-Dec-11			· · · · · · · · · · · · · · · · · · ·
			•	30-Jun-12			
	1-Jul-12			30-Jun-13			
	1-Jul-13			30-Jun-14			
		1-Jul-14		30-Jun-15			
	1-Jul-15		30-Jun-16				
	Man	Man-Months		ount	Professional Fee	:	P 10,000.00
Actual Contract	5	56.00		00.00			
Payments made	24	24.37		33.31	(Taxable)		
Payment Requested:	0.20		10,000.00		Project Allowance	:	
	Aug 1-6				(Non-Taxable)		
Balance	3	31.43		666.69	Per Diem	:	
					Adv for Liquidation	:	
Prepared:	KBC			_			
					Less:		
Checked:			<u>-</u>	Withholding Tax:		1,000.00	
				Advances to O & E			
Recommending Approval:	AAR			<u>-</u>	(Flu Vaccine)		
Approved:		ZNA		=	NET PAY	:	P 9,000.00