

	FIN - F - 04	PHILKOEI INTERNATIONAL, INC.
	REV. 02 / 11-11-2015	REQUEST FOR PAYMENT (PF)
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PAYEE: JOSE MANALOTO

PROJECT: NIS RIP

PERIOD COVERED : From : 3-Nov-14 To : 2-Aug-15

24-Apr-151-Jul-17

	Man-Months	Amount
Actual Contract	36.00	2,835,000.00
Payments made	30.93	2,436,000.00
Payment Requested	0.50	39,375.00
	June 01-15	
Balance	4.57	359,625.00

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : June 15, 2017

Basic Rate : 78,750.00

Professional Fee : 39,375.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Less:

Withholding Tax: 3,937.50

Pagibig Cont. _____

Advances to O & E _____

NET PAY : 35,437.50