

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. <b>REQUEST FOR PAYMENT (PF)</b>																	
PAYEE: <u>JOSE MANALOTO</u> PROJECT: <u>NISRIP</u> PERIOD COVERED : From : <u>3-Nov-14</u> To : <u>2-Aug-15</u>	Date : <u>February 16, 2015</u> Basic Rate : <u>78,750.00</u>																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 20%;">Man-Months</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td>Actual Contract</td> <td style="text-align: center;">9.00</td> <td style="text-align: right;">708,750.00</td> </tr> <tr> <td>Payments made</td> <td style="text-align: center;">2.93</td> <td style="text-align: right;">231,000.00</td> </tr> <tr> <td rowspan="2">Payment Requested</td> <td style="text-align: center;">0.50</td> <td style="text-align: right;">39,375.00</td> </tr> <tr> <td style="text-align: center;">Feb 1-15</td> <td></td> </tr> <tr> <td>Balance</td> <td style="text-align: center;">5.57</td> <td style="text-align: right;">438,375.00</td> </tr> </tbody> </table>		Man-Months	Amount	Actual Contract	9.00	708,750.00	Payments made	2.93	231,000.00	Payment Requested	0.50	39,375.00	Feb 1-15		Balance	5.57	438,375.00	Professional Fee : <u>39,375.00</u>  (Taxable) Project Allowance : _____ (Non-Taxable) Transpo. Allowance : _____ A/P Others : _____	
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Prepared: <u>KBC</u>  Checked: <u>JAR</u>  Recommending Approval: <u>AAR</u>  Approved: <u>PSS</u>	Less: Withholding Tax: <u>5,906.25</u> Social Charges _____ Advances to O & E _____  <b>NET PAY : <u>33,468.75</u></b>																		