



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

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	25.43	2,002,875.00
Payment Requested	0.50	39,375.00
	Dec. 16-31	
Balance	10.07	792,750.00

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Date : December 28, 2016
Basic Rate : 78,750.00

Professional Fee : 39,375.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Less:

Withholding Tax: 5,906.25

Pagibig Cont. 200.00

Advances to O & E 1,029.75

NET PAY : 32,239.00