

FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	JOSE MANALOTO		Date	:	June 16, 2015
PROJECT:	NISRIP		Basic Rate	: _	78,750.00
PERIOD COVERED	: From : 3-Nov-14	To: 2-Aug-15			_
	24-Apr-15	1-Jul-17			
	Man-Months	Amount	Professional Fee	: _	39,375.00
Actual Contract	36.00	2,835,000.00			
Payments made	6.93	546,000.00	(Taxable)		
Payment Requested	0.50	39,375.00	Project Allowance	: _	
	June 1-15		(Non-Taxable)		
Balance	28.57	2,249,625.00	Transpo. Allowance	: _	
			A/P Others	: _	
Prepared:	KBC				
Checked:	JAR		Less: Withholding Tax:	_	3,937.50
Recommending Approval:	AAR		Pagibig Cont. Advances to O & E-Pagib	oig _	
Approved:	PSS		NET PAY	: _	35,437.50