



FIN - F - 04
REV. 01 / 11-27-2014
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: NAPOLEON DELA CRUZ
PROJECT: Quick Impact Projects (QIP CCDP-B)
PERIOD COVERED : From : 16-Jul-15 To : _____

Date : August 13, 2015
Basic Rate : 50,000.00

	Man-Months	Amount
Actual Contract		
Payments made	0.50	25,000.00
Payment Requested	0.50	25,000.00
	Aug 1-15	
Balance	(1.00)	(50,000.00)

Professional Fee : 25,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Comm. Allowance : _____

A/P Others : _____

Prepared: KBC

Checked: JAR

Recommending Approval: AAR

Approved: PSS

Less:

Withholding Tax: 2,500.00

Social Charges _____

Advances to O & E _____

NET PAY : 22,500.00

