



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

REQUEST FOR PAYMENT (PF)

PAYEE: HAROLD WILSON FRANCISCO
PROJECT: ENGLISH EDITING - NK
PERIOD COVERED : From : 1-Nov-11 To : 31-Dec-11
30-Jun-12
30-Jun-13
30-Jun-14
30-Jun-15
30-Jun-16

Date : July 1, 2015
Basic Rate : P 50,000.00

	Man-Months	Amount
Actual Contract	56.00	2,800,000.00
Payments made	22.90	1,119,999.98
Payment Requested:	0.47	23,333.33
	June 16-30	
Balance	32.63	1,656,666.69

Professional Fee : P 23,333.33

(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem :
Adv for Liquidation :

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: ZNA

Less:
Withholding Tax: 2,333.33
Advances to O & E
(Flu Vaccine)

NET PAY : P 21,000.00