

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF)

PAYEE: <u>JOSE MANALOTO</u>	Date : <u>July 31, 2015</u>
PROJECT: <u>NISRIP</u>	Basic Rate : <u>78,750.00</u>
PERIOD COVERED : From : <u>3-Nov-14</u> To : <u>2-Aug-15</u> <div style="text-align: center;"> <u>24-Apr-15</u> <u>1-Jul-17</u> </div>	

	Man-Months	Amount	
Actual Contract	36.00	2,835,000.00	Professional Fee : <u>39,375.00</u>
Payments made	8.43	664,125.00	(Taxable)
Payment Requested	0.50	39,375.00	Project Allowance : _____
	July 16-31		(Non-Taxable)
Balance	27.07	2,131,500.00	Transpo. Allowance : _____
			A/P Others : _____

Prepared: <u>KBC</u>	Less:
Checked: <u>JAR</u>	Withholding Tax: <u>3,937.50</u>
Recommending Approval: <u>AAR</u>	Pagibig Cont. <u>200.00</u>
Approved: <u>PSS</u>	Advances to O & E-Pagibig _____

	NET PAY : <u>35,237.50</u>
--	-----------------------------------