

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	HAROLD WILSON FRAN	Date	:	August 13, 2015	
PROJECT:	ENGLISH EDITING - 1	Basic Rate	:	P 50,000.00	
PERIOD COVERED	: From : 1-Nov-11	To: 31-Dec-1	1		
		30-Jun-1	2		
	1-Jul-12	30-Jun-1	3		
	1-Jul-13	30-Jun-1	4		
	1-Jul-14	30-Jun-1	5		
	1-Jul-15	30-Jun-1	6		
	Man-Months	Amount	Professional Fee	:	P 10,000.00
Actual Contract	56.00	2,800,000.00			
Payments made	24.37	1,193,333.31	(Taxable)		
Payment Requested:	0.20	10,000.00	Project Allowance	:	
	Aug 1-6		(Non-Taxable)		
Balance	31.43	1,596,666.69	Per Diem	:	
	•		Adv for Liquidation	:	
Prepared:	KBC				
			Less:		
Checked:	JAR		Withholding Tax:		1,000.00
			Advances to O & E		-
Recommending Approval:	AAR		(Flu Vaccine)		
5			,		
Approved:	ZNA		NET PAY	:	P 9,000.00
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