

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

  

PAYEE: <u>JOSE MANALOTO</u> PROJECT: <u>NISRIP</u> PERIOD COVERED : From : <u>3-Nov-14</u> To : <u>2-Aug-15</u> <div style="text-align: center; margin-left: 100px;"> <u>24-Apr-15</u>      <u>1-Jul-17</u> </div>	Date : <u>August 13, 2015</u> Basic Rate : <u>78,750.00</u>  Professional Fee : <u>39,375.00</u>  (Taxable) Project Allowance : _____ (Non-Taxable) Transpo. Allowance : _____ A/P Others : _____  Less: Withholding Tax: <u>3,937.50</u> Pagibig Cont. _____ Advances to O & E-Pagibig _____  <b>NET PAY : <u>35,437.50</u></b>
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	Man-Months	Amount
Actual Contract	36.00	2,835,000.00
Payments made	8.93	703,500.00
Payment Requested	0.50	39,375.00
	Aug 1-15	
Balance	26.57	2,092,125.00

  

Prepared: <u>KBC</u> Checked: <u>JAR</u> Recommending Approval: <u>AAR</u> Approved: <u>PSS</u>	
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