



FIN - F - 04
REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JOSE MANALOTO
PROJECT: NISRIP
PERIOD COVERED : From : 3-Nov-14 To : 2-Aug-15
24-Apr-15 1-Jul-17

	Man-Months	Amount
Actual Contract	36.00	2,835,000.00
Payments made	26.43	2,081,625.00
Payment Requested	0.50	39,375.00
	Jan. 16-31	
Balance	9.07	714,000.00

Date : January 30, 2017
Basic Rate : 78,750.00

Professional Fee : 39,375.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:
Withholding Tax: 3,937.50
Pagibig Cont. 200.00
Advances to O & E _____

NET PAY : 35,237.50