

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

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-top: 5px;"> <u>24-Apr-15</u> <u>1-Jul-17</u> </div>	Date : <u>July 15, 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 _____ NET PAY : <u>35,437.50</u>
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	Man-Months	Amount
Actual Contract	36.00	2,835,000.00
Payments made	7.93	624,750.00
Payment Requested	0.50	39,375.00
	July 1-15	
Balance	27.57	2,170,875.00

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