PKII	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	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	18.93	1,491,000.00
Payment Requested	0.50	39,375.00
	June 1-15	
Balance	16.57	1,304,625.00

Prepared:

Checked:

Recommending Approval:

Approved:

Date	:	June 16, 2016
Basic Rate	:	78,750.00
Professional Fee	:	39,375.00
(Taxable)		
Project Allowance	:	
(Non-Taxable)		
Transpo. Allowance	:	
A/P Others	:	
Less:		
Withholding Tax:		3,937.50
Pagibig Cont.		
Advances to Client		
NET PAY	:	**35,437.50**