

	FIN - F - 04 REV. 01 / 11-27-2014 Page 1 of 1	PHILKOEI INTERNATIONAL, INC. <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-top: 5px;"> <u>24-Apr-15</u>      <u>1-Jul-17</u> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 35%; text-align: center;">Man-Months</th> <th style="width: 35%; text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td>Actual Contract</td> <td style="text-align: center;">36.00</td> <td style="text-align: right;">2,835,000.00</td> </tr> <tr> <td>Payments made</td> <td style="text-align: center;">7.43</td> <td style="text-align: right;">585,375.00</td> </tr> <tr> <td rowspan="2">Payment Requested</td> <td style="text-align: center;">0.50</td> <td style="text-align: right;">39,375.00</td> </tr> <tr> <td style="text-align: center;">June 16-30</td> <td></td> </tr> <tr> <td>Balance</td> <td style="text-align: center;">28.07</td> <td style="text-align: right;">2,210,250.00</td> </tr> </tbody> </table> <div style="margin-top: 10px;">           Prepared: <u>KBC</u>            Checked: <u>JAR</u>            Recommending Approval: <u>AAR</u>            Approved: <u>PSS</u> </div>		Man-Months	Amount	Actual Contract	36.00	2,835,000.00	Payments made	7.43	585,375.00	Payment Requested	0.50	39,375.00	June 16-30		Balance	28.07	2,210,250.00	<div style="margin-bottom: 10px;">             Date : <u>July 1, 2015</u>              Basic Rate : <u>78,750.00</u> </div> <div style="margin-bottom: 10px;">             Professional Fee : <u>39,375.00</u>              (Taxable)              Project Allowance : _____              (Non-Taxable)              Transpo. Allowance : _____              A/P Others : _____           </div> <div style="margin-bottom: 10px;">             Less:              Withholding Tax: <u>3,937.50</u>              Pagibig Cont. <u>200.00</u>              Advances to O &amp; E-Pagibig _____           </div> <div> <b>NET PAY : <u>35,237.50</u></b> </div>
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