



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	29.43	2,317,875.00
Payment Requested	0.50	39,375.00
	April 16-30	
Balance	6.07	477,750.00

Date : April 26, 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**