

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

PAYEE: <u>JOSE MANALOTO</u>	Date : <u>September 1, 2015</u>
PROJECT: <u>NISRIP</u>	Basic Rate : <u>78,750.00</u>
PERIOD COVERED : From : <u>3-Nov-14</u> To : <u>2-Aug-15</u>	
<u>24-Apr-15</u> <u>1-Jul-17</u>	

	Man-Months	Amount
Actual Contract	36.00	2,835,000.00
Payments made	9.43	742,875.00
Payment Requested	0.50	39,375.00
	Aug 16-31	
Balance	26.07	2,052,750.00

Prepared: <u>KBC</u>	Professional Fee : <u>39,375.00</u>
Checked: <u>JAR</u>	(Taxable)
Recommending Approval: <u>AAR</u>	Project Allowance : _____
Approved: <u>JAB</u>	(Non-Taxable)
	Transpo. Allowance : _____
	A/P Others : _____
	Less:
	Withholding Tax: <u>3,937.50</u>
	Pagibig Cont. <u>200.00</u>
	Advances to Client <u>2,000.00</u>
	NET PAY : <u>33,237.50</u>