



FIN - F - 04
REV. 01 / 11-27-2014
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: HAROLD WILSON FRANCISCO
PROJECT: ENGLISH EDITING - NK
PERIOD COVERED : From : 1-Nov-11 To : 31-Dec-11
30-Jun-12
30-Jun-13
30-Jun-14
30-Jun-15
30-Jun-16

Date : July 15, 2015
Basic Rate : P 50,000.00

	Man-Months	Amount
Actual Contract	56.00	2,800,000.00
Payments made	23.37	1,143,333.31
Payment Requested:	0.50	25,000.00
	July 1-15	
Balance	32.13	1,631,666.69

Professional Fee : P 25,000.00

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

Adv for Liquidation :

Prepared: KBC

Less:

Checked: JAR

Withholding Tax: 2,500.00

Recommending Approval: AAR

Advances to O & E

(Flu Vaccine)

Approved: ZNA

NET PAY : P 22,500.00