



FIN - F - 04
REV. 00 / 08-01-2017
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JOSE MANALOTO
PROJECT: NISRIIP
PERIOD COVERED : From : 3-Nov-14 To : 2-Aug-15
24-Apr-15 1-Jul-17
1-Aug-17 31-Jul-18
1-Aug-18 15-Feb-19
16-Feb-19 31-Mar-19
1-Apr-19 31-Mar-20

	Man-Months	Amount
Actual Contract	66.00	5,197,500.00
Payments made	60.99	4,803,487.50
Payment Requested	0.17	13,125.00
	February 16-29	
Balance	4.84	380,887.50

Prepared: F. Magaña
Checked: [Signature]
Recommending Approval: [Signature]
Approved: _____

Date : February 28, 2020
Basic Rate : 78,750.00

Professional Fee : 13,125.00
(Taxable)
Project Allowance : _____
(Non-Taxable)
Transpo. Allowance : _____
AP others (Tax Refund) : _____

Less:
Withholding Tax: (10%) 1,312.50
Withholding Tax: _____
Pagibig Cont. 200.00

NET PAY : 11,612.50