

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

PAYEE:	JOSE MANALOTO	Date	: June 1, 2015
PROJECT:	NISRIP	Basic Rate	: 78,750.00
PERIOD COVERED	: From : 3-Nov-14 To : 2-Aug-15		

	Man-Months	Amount	
Actual Contract	9.00	708,750.00	Professional Fee : 39,375.00
Payments made	6.43	506,625.00	(Taxable)
Payment Requested	0.50	39,375.00	Project Allowance : _____
	May 16-31		(Non-Taxable)
Balance	2.07	162,750.00	Transpo. Allowance : _____
			A/P Others : _____

Prepared:	KBC	Less:	
Checked:	JAR	Withholding Tax:	3,937.50
Recommending Approval:	AAR	Pagibig Cont.	
		Advances to O & E-Pagibig	800.00
Approved:	PSS	NET PAY	: 34,637.50