


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

|                |                                 |            |                  |
|----------------|---------------------------------|------------|------------------|
| PAYEE:         | JOSE MANALOTO                   | Date       | : April 15, 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     | 4.93       | 388,500.00 | (Taxable)                    |
| Payment Requested | 0.50       | 39,375.00  | Project Allowance : _____    |
|                   | Apr 1-15   |            | (Non-Taxable)                |
| Balance           | 3.57       | 280,875.00 | Transpo. Allowance : _____   |
|                   |            |            | A/P Others : _____           |

|                        |     |                   |          |
|------------------------|-----|-------------------|----------|
| Prepared:              | KBC | Less:             |          |
| Checked:               | JAR | Withholding Tax:  | 5,906.25 |
| Recommending Approval: | AAR | Pagibig Cont.     | _____    |
| Approved:              | PSS | Advances to O & E | _____    |

|  |                            |
|--|----------------------------|
|  | <b>NET PAY : 33,468.75</b> |
|--|----------------------------|