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## PHILKOEI INTERNATIONAL, INC.

## REQUEST FOR PAYMENT (PF)

PAYEE:	JOSE MANALOT	JOSE MANALOTO		:	June 30, 2017
PROJECT:	NISRIP		Basic Rate	: -	78,750.00
PERIOD COVERED	: From : 3-Nov-14	To: 2-Aug-15		_	
	24-Apr-15	1-Jul-17			
	Man-Months	Amount	Professional Fee	: _	39,375.00
Actual Contract	36.00	2,835,000.00		· <u> </u>	
Payments made	31.43	2,475,375.00	(Taxable)		
Payment Requested	0.50	39,375.00	Project Allowance	: _	
	June 16-30		(Non-Taxable)	_	_
Balance	4.07	320,250.00	Transpo. Allowance	:	
			A/P Others	: _	
Prepared:				_	_
			Less:		
Checked:			Withholding Tax:		3,937.50
			Pagibig Cont.	_	200.00
Recommending Approval:			Advances to O & E	_	
Approved:			NET PAY	:	35,237.50