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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: JOSE MANALOTO
PROJECT: NISRIP
PERIOD COVERED : From : 3-Nov-14 To : 2-Aug-15
24-Apr-15 1-Jul-17

| | Man-Months | Amount |
|-------------------|------------|--------------|
| Actual Contract | 36.00 | 2,835,000.00 |
| Payments made | 25.93 | 2,042,250.00 |
| Payment Requested | 0.50 | 39,375.00 |
| | Jan. 01-15 | |
| Balance | 9.57 | 753,375.00 |

Date : January 13, 2017
Basic Rate : 78,750.00

Professional Fee : 39,375.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:
Withholding Tax: 3,937.50
Pagibig Cont. _____
Advances to O & E _____

NET PAY : 35,437.50