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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: THOMAS JUDE G. MANALO  
PROJECT: IT Consultant  
PERIOD COVERED : From : 1-Aug-17 31-Dec-17  
1-Jan-18 31-Mar-18  
1-Apr-18 30-Jun-18  
1-Aug-18 31-Oct-18  
1-Nov-18 31-Jan-19

Date : April 15, 2019  
Basic Rate : 28,000.00  
(Net of Tax)

	Man-Months	Amount
Actual Contract	17.00	526,859.97
Payments made	19.50	604,637.81
Payment Requested	0.50	15,555.56
	May 16-31	
Balance	(3.00)	(93,333.36)

Professional Fee : 15,555.56

(Taxable)

Project Allowance : \_\_\_\_\_

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_

Less:

Withholding Tax: 1,555.56

Social Charges \_\_\_\_\_

Advances to O & E 5,050.00

Maxicare \_\_\_\_\_

**NET PAY : 8,950.00**