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

**REQUEST FOR PAYMENT (PF)**

PAYEE: NAPOLEON DELA CRUZ  
PROJECT: MINSAAD  
PERIOD COVERED : From : 1-Jun-16 To : 30-Nov-16  
1-Dec-16 31-Dec-16  
1-Jan-17 31-Dec-17

	Man-Months	Amount
Actual Contract	19.00	1,425,000.00
Payments made	7.93	595,000.00
Payment Requested	0.50	37,500.00
	Feb. 16-28	
Balance	10.57	792,500.00

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Date : February 28, 2017  
Basic Rate : 75,000.00

Professional Fee : 37,500.00

(Taxable)

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

(Non-Taxable)

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

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

Less:  
Withholding Tax: 3,750.00

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

Advances to O & E : 7,678.57

**NET PAY : 26,071.43**