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REV. 00 / 08-01-2017
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: FELICIANO C. AGBUIS JR.

PROJECT: NIS RIP

PERIOD COVERED : From : 1-Sep-16 To : 31-Aug-17
1-Sep-17 31-Dec-17
1-Jan-18 31-Aug-18
1-Sep-18 30-Nov-18
1-Dec-18 31-Dec-18

	Man-Months	Amount
Actual Contract	28.00	1,820,000.00
Payments made	24.81	1,611,999.99
Payment Requested	0.50	32,500.00
	December 16-31	
Balance	2.69	175,500.01

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : December 18, 2018

Basic Rate : 65,000.00

Professional Fee : 32,500.00

(Taxable)

Overtime : _____

(Non-Taxable)

Meal Allowance : _____

A/P Others : _____

Less:

Withholding Tax: 3,250.00

Pagibig Cont. _____

Advances to O&E _____

NET PAY : 29,250.00