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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: RENE R. FLORDELIZ
PROJECT: INFRASTRUCTURE DESIGN FOR NEW CLARK CITY
PERIOD COVERED : From : 4-Nov-19 To : 3-May-20

Date : February 28, 2020
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	6.00	420,000.00
Payments made	3.30	231,000.00
Payment Requested	0.50	35,000.00
	February 16-29	
Balance	2.20	154,000.00

Professional Fee : 35,000.00

(Taxable)
Project Allow. : 20,000.00

(Non-Taxable)
Advances to :
Adv for Liquic :

Prepared: Flordeliz

Checked: [Signature]

Recommending Approval: [Signature]

Approved: _____

Less:
Withholding Tax: 2,750.00

Social Charges
Adv to O & E-Healthcard 3,416.00

NET PAY : 48,834.00