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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

Date : November 28, 2016
Basic Rate : 78,750.00

	Man-Months	Amount
Actual Contract	36.00	2,835,000.00
Payments made	24.43	1,924,125.00
Payment Requested	0.50	39,375.00
	Nov. 16-30	
Balance	11.07	871,500.00

Professional Fee : 39,375.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 5,906.25

Pagibig Cont. 200.00

Advances to O & E 1,029.75

NET PAY : 32,239.00