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|  | FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1 | PHILKOEI INTERNATIONAL, INC. REQUEST FOR PAYMENT (PF) |
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|----------------|-----------------------------------|------------|----------------|
| PAYEE: | JAIME ALEX | Date | : May 16, 2016 |
| PROJECT: | PRC JRC IN LEYTE | Basic Rate | : 105,000.00 |
| PERIOD COVERED | : From : 24-Sep-14 To : 31-Jul-15 | | (Net of Tax) |
| | 31-Dec-14 | | |
| | 1-Aug-15 | | |
| | 29-Feb-16 | | |

| | Man-Months | Amount | |
|-------------------|------------|--------------|------------------------------|
| Actual Contract | 17.20 | 2,054,477.19 | Professional Fee : 61,764.71 |
| Payments made | 18.73 | 2,291,927.60 | (Taxable) |
| Payment Requested | 0.50 | 61,764.71 | Project Allowance : _____ |
| | May 1-15 | | (Non-Taxable) |
| Balance | -2.03 | (299,215.12) | Transpo. Allowance : _____ |
| | | | A/P Others : _____ |

| | | | |
|------------------------|--|-------------------|------------------|
| Prepared: | | Less: | |
| Checked: | | Withholding Tax: | 9,264.71 |
| Recommending Approval: | | Advances for liq | |
| | | Advances to O & E | 3,517.20 |
| Approved: | | NET PAY | 48,982.80 |