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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE:	ROMEO R. GONZA	ROMEO R. GONZALVO		:	January 30, 2017
PROJECT:	NISRIP		Basic Rate	:	65,000.00
PERIOD COVERED	: From : 13-Jun-16	To: 12-Jun-17			
	Man-Months	Amount	Professional Fee	:	32,500.00
Actual Contract	12.00	780,000.00			
Payments made	7.10	461,500.00	(Taxable)		
Payment Requested	0.50	32,500.00	Overtime	:	
	Jan. 16-31		(Non-Taxable)		
Balance	4.40	286,000.00	Meal. Allowance	:	
			A/P Others	:	
Prepared:					
Checked:			Less: Withholding Tax:		3,250.00
Recommending Approval:			Pagibig Cont. Advances to Client		
Approved:			NET PAY	:	29,250.00