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REV. 02 / 11-11-2015
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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE: CUSTODIO C. NAMBONG
PROJECT: DAVAO BYPASS
PERIOD COVERED : From : 1-Feb-17 To : 30-Jun-17
(Lump Sum)

	Man-Months	Amount
Actual Contract	5.00	350,000.00
Payments made	2.50	175,000.00
Payment Requested	0.50	35,000.00
	April 16-30	
Balance	2.00	140,000.00

Date : April 26, 2017
Basic Rate : 70,000.00

Professional Fee : 35,000.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 3,500.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : 31,500.00