

	FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1	PHILKOEI INTERNATIONAL, INC.																
		REQUEST FOR PAYMENT (PF)																
PAYEE: <u>FELICIANO C. AGBUIS JR.</u>		Date : <u>December 28, 2016</u>																
PROJECT: <u>NISRIP</u>		Basic Rate : <u>65,000.00</u>																
PERIOD COVERED : From : <u>1-Sep-16</u> To : <u>31-Aug-17</u>																		
	<table border="1"><thead><tr><th></th><th>Man-Months</th><th>Amount</th></tr></thead><tbody><tr><td>Actual Contract</td><td>12.00</td><td>780,000.00</td></tr><tr><td>Payments made</td><td>3.27</td><td>212,333.33</td></tr><tr><td rowspan="2">Payment Requested</td><td>0.50</td><td rowspan="2">32,500.00</td></tr><tr><td>Dec. 16-31</td></tr><tr><td>Balance</td><td>8.23</td><td>535,166.67</td></tr></tbody></table>		Man-Months	Amount	Actual Contract	12.00	780,000.00	Payments made	3.27	212,333.33	Payment Requested	0.50	32,500.00	Dec. 16-31	Balance	8.23	535,166.67	Professional Fee : <u>32,500.00</u>
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Balance	8.23	535,166.67																
		(Taxable)																
		Overtime : _____																
		(Non-Taxable)																
		Meal. Allowance : _____																
		A/P Others : _____																
Prepared: _____		Less:																
Checked: _____		Withholding Tax: <u>3,250.00</u>																
Recommending Approval: _____		Pagibig Cont. _____																
Approved: _____		Advances to Client _____																
		NET PAY : <u>29,250.00</u>																