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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT (PF)**

PAYEE: FELICIANO C. AGBUIS JR.  
PROJECT: NISRIP  
PERIOD COVERED : From : 1-Sep-16 To : 31-Aug-17

Date : July 13, 2017  
Basic Rate : 65,000.00

|                   | Man-Months | Amount     |
|-------------------|------------|------------|
| Actual Contract   | 12.00      | 780,000.00 |
| Payments made     | 8.77       | 569,833.33 |
| Payment Requested | 0.37       | 23,833.33  |
|                   | July 01-15 |            |
| Balance           | 2.86       | 186,333.34 |

Professional Fee : 23,833.33  
(Taxable)  
Overtime : \_\_\_\_\_  
(Non-Taxable)  
Meal. Allowance : \_\_\_\_\_  
A/P Others : \_\_\_\_\_

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Less:  
Withholding Tax: 2,383.33  
Pagibig Cont. \_\_\_\_\_  
Advances to Client \_\_\_\_\_  
**NET PAY : 21,450.00**