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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT

PAYEE:	CUSTODIO C. NAME	CUSTODIO C. NAMBONG		:	March 15, 2017
PROJECT:	DAVAO BYPASS	DAVAO BYPASS		:	70,000.00
PERIOD COVERED	: From : 1-Feb-17	To: 30-Jun-17		•	
	(Lump Sum)	· <u></u>			
	Man-Months	Amount	Professional Fee	: _	35,000.00
Actual Contract	5.00	350,000.00		-	
Payments made	1.00	70,000.00	(Taxable)		
Payment Requested	0.50	35,000.00	Overtime	:	-
	Mar. 01-15		(Non-Taxable)	-	
Balance	3.50	245,000.00	Per Diem	:	
			A/P Others	:	
Prepared:				-	
			Less:		
Checked:			Withholding Tax:		3,500.00
			Social Charges	-	
Recommending Approval:			Advances to O & E	•	
			(Health Card)	•	
Approved:			NET PAY	:	31,500.00