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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: ANTHONY DACASIN  
PROJECT: NISRIP  
PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17

Date : January 15, 2016  
Basic Rate : 21,000.00

	Man-Months	Amount
Actual Contract	23.00	483,000.00
Payments made	3.00	63,000.00
Payment Requested	0.50	10,500.00
	Jan 1-15	
Balance	19.50	409,500.00

Professional Fee : 10,500.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Transpo. Allowance : \_\_\_\_\_

A/P Others : \_\_\_\_\_

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

Less:  
Withholding Tax: 1,050.00  
Pagibig Cont. \_\_\_\_\_  
Advances to Client \_\_\_\_\_

NET PAY : 9,450.00