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

**REQUEST FOR PAYMENT (PF)**

PAYEE: ANTHONY DACASIN  
PROJECT: NIS RIP  
PERIOD COVERED : From : 1-Oct-15 To : 31-Aug-17  
1-Sep-17 31-Dec-17

Date : January 9, 2018  
Basic Rate : 21,000.00

	Man-Months	Amount
Actual Contract	27.00	567,000.00
Payments made	26.77	562,100.00
Payment Requested	0.50	10,500.00
	Jan 01-15	
Balance	(0.27)	(5,600.00)

Professional Fee : 10,500.00

(Taxable)  
Overtime : \_\_\_\_\_  
(Non-Taxable)  
Meal. Allowance : \_\_\_\_\_  
A/P Others : \_\_\_\_\_

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

Less:  
Withholding Tax: 840.00  
Pagibig Cont. \_\_\_\_\_  
Advances to O&E \_\_\_\_\_  
**NET PAY : 9,660.00**