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## PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

| PAYEE:                 | JOSE MANALOTO     |              | Date                      | :   | May 16, 2016 |
|------------------------|-------------------|--------------|---------------------------|-----|--------------|
| PROJECT:               | NISRIP            |              | Basic Rate                | :   | 78,750.00    |
| PERIOD COVERED         | : From : 3-Nov-14 | To: 2-Aug-15 |                           |     |              |
|                        | 24-Apr-15         | 1-Jul-17     |                           |     |              |
|                        | Man-Months        | Amount       | Professional Fee          | : _ | 39,375.00    |
| Actual Contract        | 36.00             | 2,835,000.00 |                           |     |              |
| Payments made          | 17.93             | 1,412,250.00 | (Taxable)                 |     |              |
| Payment Requested      | 0.50              | 39,375.00    | Project Allowance         | :   |              |
|                        | May 1-15          |              | (Non-Taxable)             | _   |              |
| Balance                | 17.57             | 1,383,375.00 | Transpo. Allowance        | : _ |              |
|                        |                   |              | A/P Others                | : _ |              |
| Prepared:              |                   |              |                           |     |              |
| Checked:               |                   |              | Less:<br>Withholding Tax: |     | 3,937.50     |
|                        |                   |              | Pagibig Cont.             | _   |              |
| Recommending Approval: |                   |              | Advances to Client        | _   |              |
| Approved:              |                   |              | NET PAY                   | : _ | 35,437.50    |