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

REQUEST FOR PAYMENT (PF)

PAYEE: JOSE MANALOTO
PROJECT: NISRIP
PERIOD COVERED : From : 3-Nov-14 To : 2-Aug-15
24-Apr-15 1-Jul-17

Date : January 15, 2016
Basic Rate : 78,750.00

	Man-Months	Amount
Actual Contract	36.00	2,835,000.00
Payments made	13.93	1,097,250.00
Payment Requested	0.50	39,375.00
	Jan 1-15	
Balance	21.57	1,698,375.00

Professional Fee : 39,375.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance : _____

A/P Others : _____

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Less:
Withholding Tax: 3,937.50
Pagibig Cont. _____
Advances to Client _____

NET PAY : 35,437.50