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PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT**

PAYEE: ARNEL D. MENDOZA  
PROJECT: DAVAO BYPASS  
PERIOD COVERED : From : 1-Feb-17 To : 31-Jul-17

Date : March 15, 2017  
Basic Rate : 90,000.00  
(Net of Tax)

|                   | Man-Months | Amount     |
|-------------------|------------|------------|
| Actual Contract   | 6.00       | 600,000.00 |
| Payments made     | 1.00       | 100,000.00 |
| Payment Requested | 0.50       | 50,000.00  |
|                   | Mar. 01-15 |            |
| Balance           | 4.50       | 450,000.00 |

Professional Fee : 50,000.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax: 5,000.00

Social Charges

Advances to O & E

(Health Card)

**NET PAY** : **45,000.00**