



FIN - F - 04  
REV. 02 / 11-11-2015  
Page 1 of 1

PHILKOEI INTERNATIONAL, INC.

**REQUEST FOR PAYMENT**

PAYEE: MARICEL O. MAGLALANG  
PROJECT: DAVAO BYPASS  
PERIOD COVERED : From : 6-Feb-17 To : 5-Apr-17  
6-Apr-17 30-Nov-18  
1-Dec-18 31-Mar-19

	Man-Months	Amount
Actual Contract	26.00	1,430,000.00
Payments made	23.13	1,270,683.36
Payment Requested	0.47	25,666.67
	February 01-15	
Balance	2.40	133,649.97

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

Date : February 13, 2019

Basic Rate : 55,000.00

Professional : 25,666.67

Less:

Prof Fee - Sep 13-15

(Taxable)

Project Allc : 9,333.33

(Non-Taxable)

Per Diem : \_\_\_\_\_

Less:

Withholding Tax: 1,750.00

Project Allowance: Nov 15

Withholding Tax: 5%

Vaccine

**NET PAY : 33,250.00**