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PHILKOEI INTERNATIONAL, INC.

REQUEST FOR PAYMENT (PF)

PAYEE: MARICEL O. MAGLALANG
PROJECT: CLARK GREEN CITY
PERIOD COVERED : From : 1-Aug-16 To : 30-Nov-16
1-Dec-16 31-Dec-16
1-Jan-17 5-Feb-17

Date : February 13, 2017
Basic Rate : 55,000.00

	Man-Months	Amount
Actual Contract	6.17	339,350.00
Payments made	5.94	326,333.34
Payment Requested	0.10	5,500.00
	Feb. 01-05	
Balance	0.13	7,516.66

Professional Fee : 5,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Advances to Client-ARISP3 : _____

Adv for Liquidation : _____

Prepared: _____

Less:

Checked: _____

Withholding Tax: 550.00

Recommending Approval: _____

Social Charges _____

Adv to O & E-Liquidation _____

Approved: _____

NET PAY : 4,950.00