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REV. 02 / 11-11-2015  
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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

Date : November 25, 2016  
Basic Rate : 55,000.00

	Man-Months	Amount
Actual Contract	4.00	220,000.00
Payments made	3.47	190,666.67
Payment Requested	0.50	27,500.00
	Nov. 16-30	
Balance	0.03	1,833.33

Professional Fee : 27,500.00

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Advances to Client-ARISP3 : \_\_\_\_\_

Adv for Liquidation : \_\_\_\_\_

Prepared: \_\_\_\_\_

Less:

Checked: \_\_\_\_\_

Withholding Tax: 2,750.00

Recommending Approval: \_\_\_\_\_

Social Charges \_\_\_\_\_

Adv to O & E-Liquidation \_\_\_\_\_

Approved: \_\_\_\_\_

Xmas Party \_\_\_\_\_

**NET PAY : 24,750.00**