

Approved:

FIN - F - 04 REV. 02 / 11-11-2015 Page 1 of 1 PHILKOEI INTERNATIONAL, INC.

## **REQUEST FOR PAYMENT (PF)**

NET PAY :

28,500.00

MARICEL O. MAGLALANG December 26, 2019 PAYEE: Date INFRASTRUCTURE DESIGN FOR NEW CLARK CITY 60,000.00 PROJECT: Basic Rate : PERIOD COVERED 12-Nov-19 To: 11-Aug-20 : From : 30,000.00 Man-Months Amount Professional I: 540,000.00 9.00 Actual Contract 68,000.00 Payments made 1.13 (Taxable) 0.50 30,000.00 Project All: Payment Requested December 16-31 (Non-Taxable) 442,000.00 Balance 7.37 Advances : Adv for Lit: Flomapin. Prepared: Less: Withholding Tax: 1,500.00 Checked: Social Charges . Recommending Approval: Adv to O & E-Liquidation