



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

REQUEST FOR PAYMENT (PF)

PAYEE: RAUL M. MAGLALANG
PROJECT: INFRASTRUCTURE DESIGN FOR NEW CLARK CITY
PERIOD COVERED : From : 23-Sep-19 To : 22-Jun-20

	Man-Months	Amount
Actual Contract	9.00	720,000.00
Payments made	4.53	362,666.67
Payment Requested	0.50	40,000.00
	February 16-29	
Balance	3.97	317,333.33

Prepared: Fem apin
Checked: [Signature]
Recommending Approval: [Signature]
Approved: _____

Date : March 2, 2020
Basic Rate : 80,000.00

Professional : 40,000.00

(Taxable)
Project All : (120 days) 80,000.00

(Non-Taxable)
Advances : _____
Adv for Lic : _____

Less:
Withholding Tax: 12,000.00
Social Charges _____
Adv to O & E-Liquidation _____

NET PAY : 108,000.00

Total MM as of Feb., 29 5.03 MM
Less: Paid MM 1.03 MM
This Payment 4.00 MM 120 days