



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
1-Apr-19 30-Jun-19

Date : June 28, 2019
Basic Rate : 55,000.00

	Man-Months	Amount
Actual Contract	29.00	1,595,000.00
Payments made	27.44	1,508,833.34
Payment Requested	0.50	27,500.00
	June 16-30	
Balance	1.06	58,666.66

Professional f : 27,500.00
Less:
Prof Fee - Sep 13-15
(Taxable)
Project Allo : 10,000.00
(Non-Taxable)
Per Diem : _____

Prepared: _____
Checked: _____
Recommending Approval: _____
Approved: _____

Less:
Withholding Tax: 1,875.00
Project Allowance: Nov 15
Withholding Tax: 5%
Vaccine
NET PAY : 35,625.00