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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

	Man-Months	Amount
Actual Contract	6.17	339,350.00
Payments made	5.44	298,833.34
Payment Requested	0.50	27,500.00
	Jan. 16-31	
Balance	0.23	13,016.66

Prepared: \_\_\_\_\_  
Checked: \_\_\_\_\_  
Recommending Approval: \_\_\_\_\_  
Approved: \_\_\_\_\_

Date : January 30, 2017  
Basic Rate : 55,000.00

Professional Fee : 27,500.00

(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Advances to Client-ARISP3 : \_\_\_\_\_  
Adv for Liquidation : \_\_\_\_\_

Less:  
Withholding Tax: 2,750.00  
Social Charges \_\_\_\_\_  
Adv to O & E-Liquidation \_\_\_\_\_

**NET PAY : 24,750.00**