4th Floor, PACIFIC STAR BLDG., Makati Avenue corner Sen. Gil Puyat Avenue,

Makati City

\* Tel. Nos. 818-4729 & 818-5980

\* TIN: 000-169-24 \* VAT: 32-7-004096

## REQUEST FOR PAYMENT

PAYEE:	RENE FLORD	RENE FLORDELIZ		: _	July 31, 2014
PROJECT:	ARISP 3		Basic Rate	:	P 91,144.00
PERIOD COVERED	: From : 5-May-08	8 To: 4-May-10			
	extension	4-May-13			
		4-May-14			
	Man-Months	Amount	Professional Fee	:	P 45,572.00
Actual Contract	72.00	6,087,471.65	Vat	: -	
Payments made	71.36	6,029,932.03	(Taxable)	_	
Payment Requested	0.50	45,572.00	Project Allowance	:	
	July 16-31		(Non-Taxable)	_	
Balance	0.14	11,967.62	Per Diem (Adj)	:	
			Advance to O&E	: -	
Prepared:	KBC			_	
			Less:		
Checked:	YVC		Withholding Tax:		6,835.80
			Advance to O&E-Ma	x	
			Social Charges	_	1,118.80
Recommending Approval:	AAR		Per Diem Sept 9		
Approved:	PSS		NET PAY	: _	P 37,617.40