

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:	J	OSELITO N. JOS		Date	: _	June 16, 2014	
PROJECT:		GAE (ICG)			Basic Rate	:	P 80,000.00
PERIOD COVERED	: From : 23-Apr-11		To: 22-Oct-11			_	(NET OF TAX)
		23-Oct-11		30-Jun-12			
	1-Jul-12			30-Jun-13			
		1-Jan-14		30-Jun-14			
	Man-Months		Amount		Professional Fee	:	P 43,921.57
Actual Contract	2	29.53		88.97		_	
Payments made	2	20.39		77.53	(Taxable)		
Payment Requested:	0.47		43,921.57		Project Allowance	:	
	Ju	June 2-14			(Non-Taxable)	_	
Balance	8.67		787,189.87		Per Diem	:	
				<u> </u>	Adv for Liquidation	: -	
Prepared:	KBC			_		_	
					Less:		
Checked:	YVC				Withholding Tax:		6,588.25
				•	Advances to O & E		
Recommending Approval:		AAR					
				•		_	
Approved:		ZNA			NET PAY	: _	P 37,333.33
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