

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: ALEXANDER E. ENCONADO  
PROJECT: NIS RIP  
PERIOD COVERED : From : 7-Apr-14 To : 6-Apr-15

Date : 31-Jul-14  
Basic Rate : P 65,000.00

|                   | Man-Months | Amount     |
|-------------------|------------|------------|
| Actual Contract   | 12.00      | 780,000.00 |
| Payments made     | 3.27       | 212,333.33 |
| Payment Requested | 0.50       | 32,500.00  |
|                   | July 16-31 |            |
| Balance           | 8.23       | 535,166.67 |

Professional Fee : P 32,500.00

(Taxable)  
Project Allowance :                       
(Non-Taxable)  
W/Tax Payable                       
Travel and Trans :                     

Prepared: KBC  
Checked: YVC  
Recommending Approval: AAR  
Approved: PSS

Less:  
Withholding Tax : 3,250.00  
DC TIMOR -PA :                       
Professional Fee :                       
**NET PAY : P 29,250.00**