

## REQUEST FOR PAYMENT

PAYEE:	IMELDA L. TATEL				
PROJECT:	DAVAO BYPASS				
PERIOD COVERED	:	From :	<u>9-Aug-17</u>	To :	<u>8-Feb-18</u>
			<u>9-Feb-18</u>		<u>31-Jul-18</u>

	Man-Months	Amount
Actual Contract	11.73	997,050.00
Payments made	12.01	1,020,566.66
Payment Requested	0.27	22,666.67
	September 01-08	2,833.33
Balance	(0.55)	(46,183.33)

Date	:	<u>September 13, 2018</u>
Basic Rate	:	85,000.00

Professional Fee : 25,500.00

(Taxable)

Less Professional Fee : \_\_\_\_\_  
for Jan 16-31

Per Diem : \_\_\_\_\_

A/P Others : \_\_\_\_\_

Less:	
Withholding Tax:	<u>2,550.00</u>
Social Charges	<u>                    </u>
Advances to O & E	<u>                    </u>
(Health Card)	
<b>NET PAY</b>	<b>: 22,950.00</b>

Prepared: \_\_\_\_\_

Checked: \_\_\_\_\_

Recommending Approval: \_\_\_\_\_

Approved: \_\_\_\_\_