

**REQUEST FOR PAYMENT (PF)**

PAYEE:	RENE FLORDELIZ			
PROJECT:	GAE			
PERIOD COVERED	:	From :	<u>16-Mar-15</u>	To : <u>15-Mar-16</u>
			16-Mar-16	15-Mar-17

	Man-Months	Amount
Actual Contract	24.00	1,680,000.00
Payments made	10.88	760,666.68
Payment Requested	0.47	32,666.67
	June 1-15	
Balance	12.65	886,666.65

Date	:	<u>June 16, 2016</u>
Basic Rate	:	<u>70,000.00</u>

Professional Fee : 32,666.67

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

### Advances to Client-ARISP3 :

Adv for Liquidation : \_\_\_\_\_

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

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

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

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

Less:

Withholding Tax: 3,266.67

### Social Charges

Ad to O & E - Health Card	1,097.67
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**NET PAY** : 28,302.33