



ENGINEERS

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:	CECIL SINDA			
PROJECT:	South Corridor Improvement Project in Azerbaijan			
PERIOD COVERED	: From :	<u>11-Apr-11</u>	To :	<u>18-Dec-12</u>
		<u>15-Jan-12</u>		31-Dec-12
		<u>16-Jan-13</u>		30-Mar-13
		<u>1-Apr-13</u>		9-Jun-13

	Man-Months	Amount
Actual Contract	25.27	\$113,715.00
Payments made	21.97	\$101,115.00
Payment Requested:	0.50	\$2,250.00
	May 16-31	
Balance	2.80	\$10,350.00

Date	:	<u>May 27, 2013</u>
Basic Rate	:	\$4,500

Professional Fee	:	\$2,250.00
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(Non-Taxable) _____ :

Per Diem : _____
Adv for Liquidation : _____

Prepared: KBC

Checked: YVC

Recommending Approval: AAR

Approved: ZNA

Less:

Withholding Tax: _____

Advances to O & E	\$500.00
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DC-Travel & Trans

NET PAY : \$1,750.00