

REQUEST FOR PAYMENT (PF)

PAYEE:	JAIME ALEX			
PROJECT:	QIP / PRC 1 / PRC JRC IN LEYTE 2			
PERIOD COVERED	: From :	<u>24-Sep-14</u>	To :	<u>31-Jul-15</u>
				<u>31-Dec-14</u>
		<u>1-Aug-15</u>		<u>15-Aug-16</u>
		31-Aug-16		31-May-17

Date	:	<u>February 15, 2017</u>
Basic Rate	:	<u>105,000.00</u>
		(Net of Tax)

	Man-Months	Amount
Actual Contract	24.40	2,943,889.19
Payments made	22.23	2,724,280.57
Payment Requested	0.50	58,333.33
	Jan. 23-28 & Feb. 01-09	
Balance	1.67	161,275.29

Professional Fee	:	58,333.33
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(Taxable)

Payment Requested	0.50	58,333.33
	Jan. 23-28 & Feb. 01-09	
Balance	1.67	161,275.29

Project Allowance :

(Non-Taxable)

Transpo. Allowance :

A/P Others :

Prepared:

Less:

Checked: _____

Withholding Tax: 5,833.33

Recommending Approval: _____

Advances for liq

Advances to O & E

Approved: _____

NET PAY : 52,500.00