

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

PAYEE:	ANTONIO B. DOMINGO		Date	:	January 16, 2014
PROJECT:	ARISP 3		Basic Rate	:	P 126,462.00
PERIOD COVERED	:	From :	2-May-08	To :	30-Apr-10
			1-May-10		30-Apr-13
			1-May-13		30-Apr-14

	Man-Months	Amount	Professional Fee	:	P 63,231.00
Actual Contract	72.00	8,462,722.76			
Payments made	64.26	7,500,374.76	(Taxable)		
Payment Requested	0.50	63,231.00	Project Allowance	:	
	Jan 01-15		(Non-Taxable)		
Balance	7.24	899,117.00	Per Diem (Adj)	:	

PAYEE:	ANTONIO B. DOMINGO	Date	: January 16, 2014
PROJECT:	ARISP 3	Basic Rate	: P 126,462.00

	Man-Months	Amount	Professional Fee	:	<u>P 63,231.00</u>
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Actual Contract	72.00	8,462,722.76	(Taxable)
Payments made	64.26	7,500,374.76	

Payment Requested	0.50	63,231.00	Project Allowance : _____
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Payment Requested	Jan 01-15	(Non-Taxable)
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Balance	7.24	899,117.00	Per Diem (Adj) :
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	W/Tax Payable	:	
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Prepared:	<u>KBC</u>
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Checked:	<u>YVC</u>	Less:	
		Withholding Tax:	<u>9,484.65</u>

Recommending Approval:	AAR	Advance to O&E-Max Social Charges	<u>1,750.16</u>
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Approved:	PSS	NET PAY	:	<b>P 51,996.19</b>
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	Less:
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Checked: _____	YVC	Withholding Tax: _____	9,484.65
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Advance to O&E-Max	1,750.16
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Recommending Approval:	AAR	Social Charges
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Approved:	PSS	NET PAY	:	<b>P 51,996.19</b>
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