

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: JOSELITO JOSE
PROJECT: ADB Central Region Rural Water Supply & Sanitation Proj.
PERIOD COVERED : From : 4-Nov-13 To : 15-Dec-13

Date : December 16, 2013
Basic Rate : P 80,000.00
(Net of Tax)

	Man-Months	Amount
Actual Contract	1.50	141,176.47
Payments made	1.00	94,117.65
Payment Requested	0.50	47,058.82
	Dec 1-15	
Balance	0.00	(0.00)

Professional Fee : P 47,058.82

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

Adv for Liquidation :

Prepared: KBC

Checked: YVC

Recommending Approval: AAR

Approved: PSS

Less:

Withholding Tax: 7,058.82

Advances to o & E:

Advances to Client:

NET PAY : P 40,000.00