



ENGINEERS
ENGINEERING CONSULTANT

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: MELISA THERESE N. MALINGAN-SAPDOY
PROJECT: ADB Solid Waste Management Sector
PERIOD COVERED : From : 7-Jan-13 To : 8 MM

Date : May 2, 2013
Basic Rate : 150,000.00

	Man-Months	Amount
Actual Contract	8.00	1,200,000.00
Payments made	2.34	351,136.36
Payment Requested:	1.00	150,000.00
	April	
Balance	4.66	698,863.64

Professional Fee : 150,000.00

(Non-Taxable) :

Per Diem :

Adv for Liquidation :

Prepared: KBC

Less:

Checked: YVC

Withholding Tax:

Advances to O & E

Recommending Approval: AAR

DC-Travel & Trans

Approved: ZNA

NET PAY : **150,000.00**