

REQUEST FOR PAYMENT (PF)

PAYEE: NOREEN SHAINÉ FLORES

Date : August 16, 2022

PROJECT: DAVAO BYPASS CS

Basic Rate	:	<u>22,000.00</u>
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PERIOD COVERED : From : 15-Nov-21 To : 14-Nov-22 12

	Man-Months	Amount
Actual Contract	12.00	264,000.00
Payments made	8.19	180,399.99
Payment Requested	0.53	11,733.33
	August 1-15	
Balance	3.28	71,866.68

Professional Fee : 11,733.33

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem	5,600.00
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August 1-15

Prepared:

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax:(10%)	1,173.33
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Social Charges

Adv to O & E

NET PAY : 16,160.00

May 2	Mon	2 days	14
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Should be

August 1-15	0.50	11,000.00	5,250.00
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May 1-15	0.47	10,266.67	4,900.00
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0.97	21,266.67	10,150.00
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Made

May 1-15	0.43	9,533.33	4,550.00
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0.53	11,733.33	5,600.00
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