

REQUEST FOR PAYMENT (PF)

PAYEE:	NAPOLEON DELA CRUZ				
PROJECT:	MINSAAD				
PERIOD COVERED	:	From :	<u>1-Jun-16</u>	To :	<u>30-Nov-16</u>
			<u>1-Dec-16</u>		<u>31-Dec-16</u>

	Man-Months	Amount
Actual Contract	7.00	525,000.00
Payments made	6.30	472,500.00
Payment Requested	0.33	25,000.00
	Dec. 16-31	
Balance	0.37	27,500.00

Date : December 28, 2016
Basic Rate : 75,000.00

Professional Fee	:	25,000.00
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(Taxable)

Project Allowance :

(Non-Taxable)

Transpo. Allowance :

A/P Others :

Prepared:

Checked: _____

Recommending Approval: _____

Approved: _____

Less:
Withholding Tax: 2,500.00

A/P Others

Advances to O & E

NET PAY : 22,500.00