



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:	VIRGINIO JAMON			
PROJECT:	AGRICULTURAL CREDIT SUPPORT (ACSP)			
PERIOD COVERED	:	From :	4-Jul-11	To : 31-Dec-11
				31-Dec-12
			1-Jan-13	30-Mar-13

	Year 15	So Far 15
	Man-Months	Amount
Actual Contract	23.00	3,450,000.00
Payments made	22.27	3,340,000.00
Payment Requested	0.50	75,000.00
	May 16-31	
Balance	0.23	35,000.00

Prepared:	<u>KBC</u>
Checked:	<u>YVC</u>
Recommending Approval:	<u>AAR</u>
Approved:	PSS

Date	:	<u>May 31, 2013</u>
Basic Rate	:	<u>P 150,000.00</u>

Professional Fee : P 75,000.00

(Taxable)

Project Allowance : _____
(Non-Taxable)

DC-Gas & Oil :

W/Tax Payable :

Less:
Withholding Tax: 11,250.00

Professional Fee

NET PAY : P 63,750.00