



**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: GEORGE PAVON  
PROJECT: MICT BREAKWATER  
PERIOD COVERED : From : 1-Sep-07 To : 30-Nov-09  
Extension 31-Mar-12  
31-Oct-12  
1-Nov-12 31-Dec-12  
1-Jan-13 30-Jun-13  
1-Jul-13 30-Nov-13  
1-Dec-13 31-Dec-13  
1-Jan-14 31-May-14

Date : May 28, 2014  
Basic Rate : P 40,000.00

	Man-Months	Amount
Actual Contract	81.00	3,240,000.00
Payments made	80.43	3,217,200.00
Payment Requested	0.50	20,000.00
	May 16-31	
Balance	0.07	2,800.00

Professional Fee : P 20,000.00  
(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Representation : \_\_\_\_\_  
DC MICT - GO : \_\_\_\_\_

Prepared: KBC  
Checked: YVC  
Recommending Approval: AAR  
Approved: PSS

Less:  
Withholding Tax: 2,000.00  
Advances to O & E: \_\_\_\_\_  
Professional Fee: \_\_\_\_\_  
**NET PAY : P 18,000.00**