

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: JOSELITO JOSE
PROJECT: ADB Central Region Rural Water Supply & Sanitation Proj.
PERIOD COVERED : From : 4-Nov-13 To : 15-Dec-13
18-Dec-13

	Man-Months	Amount
Actual Contract	1.60	150,588.24
Payments made	1.50	141,176.47
Payment Requested	0.10	9,411.76
	Dec 16-18	
Balance	0.00	0.00

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

Date : December 27, 2013
Basic Rate : P 80,000.00
(Net of Tax)

Professional Fee : P 9,411.76

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

Adv for Liquidation :

Less:

Withholding Tax: 1,411.76

Advances to o & E:

Advances to Client:

NET PAY : P 8,000.00