

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>
		<u>1-Jan-17</u>		<u>31-Dec-17</u>

Date	:	<u>April 26, 2017</u>
Basic Rate	:	<u>75,000.00</u>

	Man-Months	Amount
Actual Contract	19.00	1,425,000.00
Payments made	9.93	745,000.00
Payment Requested	0.50	37,500.00
	April 16-30	
Balance	8.57	642,500.00

Professional Fee : 37,500.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Transpo. Allowance :

A/P Others :

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 3,750.00

A/P Others

Advances to O & E	2,678.57
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NET PAY : 31,071.43