



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: HAROLD WILSON FRANCISCO
PROJECT: ENGLISH EDITING - NK / UNTL TIMOR
PERIOD COVERED : From : 1-Nov-11 To : 31-Dec-11
30-Jun-12
30-Jun-13
30-Jun-14
30-Jun-15

	Man-Months	Amount
Actual Contract	44.00	2,200,000.00
Payments made	22.43	1,096,666.65
Payment Requested:	0.47	23,333.33
	June 1-15	
Balance	21.10	1,080,000.02

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: ZNA

Date : June 16, 2015
Basic Rate : P 50,000.00

Professional Fee : P 23,333.33

(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem :
Adv for Liquidation :

Less:
Withholding Tax: 2,333.33
Advances to O & E
(Flu Vaccine)

NET PAY : P 21,000.00