



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: DIOLINA MERCADO
PROJECT: AGRICULTURAL CREDIT SUPPORT (ACSP)
PERIOD COVERED : From : 15-Jul-14 To : 31-Aug-14

Date : July 31, 2014
Basic Rate : P 90,000.00

	Man-Months	Amount
Actual Contract	2.00	180,000.00
Payments made	0.50	45,000.00
Payment Requested	0.50	45,000.00
	July 16-31	
Balance	1.00	90,000.00

Professional Fee : P 45,000.00
(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem : _____
Adv to O & E : _____

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

Less:
Withholding Tax: 6,750.00
Advances to O & E: _____
(Maxicare) _____
NET PAY : P 38,250.00