



**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: MARILOU MENDOZA  
PROJECT: AGRICULTURAL CREDIT SUPPORT (ACSP)  
PERIOD COVERED : From : 19-Mar-12 To : 18-Mar-13

Date : June 14, 2013  
Basic Rate : P 145,000.00

|                   | Man-Months | Amount       |
|-------------------|------------|--------------|
| Actual Contract   | 12.00      | 1,740,000.00 |
| Payments made     | 13.24      | 1,918,833.34 |
| Payment Requested | 0.43       | 62,833.33    |
|                   | June 1-15  |              |
| Balance           | (1.67)     | (241,666.67) |

Professional Fee : P 62,833.33

(Taxable)

Project Allowance : \_\_\_\_\_

(Non-Taxable)

Per Diem : \_\_\_\_\_

W/Tax Payable : \_\_\_\_\_

Prepared: KBC

Checked: YVC

Recommending Approval: AAR

Approved: PSS

Less:

Withholding Tax: 9,425.00

A/P Others-Gejo \_\_\_\_\_

Professional Fee \_\_\_\_\_

**NET PAY : P 53,408.33**