

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 : 20-Feb-14 To : 19-May-14

Date : February 26, 2014  
Basic Rate : P 80,000.00  
(Net of Tax)

	Man-Months	Amount
Actual Contract	3.00	282,352.94
Payments made		
Payment Requested	0.20	18,823.53
	Feb 23-28	
Balance	2.80	263,529.41

Professional Fee : P 18,823.53

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

Adv for Liquidation :

Prepared: KBC

Checked: YVC

Recommending Approval: AAR

Approved: PSS

Less:

Withholding Tax: 2,823.53

Advances to o & E:

Advances to Client:

**NET PAY : P 16,000.00**