



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 : 2-Aug-10 To : 31-Jul-11
2-Aug-11 31-Jul-12
1-Aug-11 31-Jul-13

	Man-Months	Amount
Actual Contract	36.00	7,054,519.42
Payments made	32.92	5,649,010.70
Payment Requested	0.50	94,117.65
	May 16-31	
Balance	2.58	1,311,391.08

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

Date : May 31, 2013
Basic Rate : P 188,235.29

Professional Fee : P 94,117.65
(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem :
Adv to O & E :

Less:
Withholding Tax: 14,117.65
Advances to O & E: 961.83
(Maxicare)

NET PAY : P 79,038.17