

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:	ANTONIO B. DOMINGO		Date	:	November 29, 2013
PROJECT:	ARISP 3		Basic Rate	:	P 126,462.00
PERIOD COVERED	:	From :	<u>2-May-08</u>	To :	<u>30-Apr-10</u>
			1-May-10		30-Apr-13
			1-May-13		30-Apr-14

	Man-Months	Amount	Professional Fee	:	<u>P 37,938.60</u>
Actual Contract	72.00	8,462,722.76			
Payments made	62.96	7,335,974.16	(Taxable)		
Payment Requested	0.30	37,938.60	Project Allowance	:	<u>                    </u>
	Nov 21-30		(Non-Taxable)		
Balance	8.74	1,088,810.00	Per Diem (Adj)	:	

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	W/Tax Payable	:	
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Prepared:	<u>KBC</u>
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Checked:	<u>YVC</u>	Less:	
		Withholding Tax:	<u>5,690.79</u>

Recommending Approval:	AAR	Advance to O&E-Max Social Charges	<u>2,665.00</u>
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Approved:	PSS	NET PAY	:	<b>P 29,582.81</b>
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	Less:
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Checked: <u>YVC</u>	Withholding Tax: <u>5,690.79</u>
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Advance to O&E-Max

Recommending Approval:	AAR	Social Charges	<u>2,665.00</u>
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