

REQUEST FOR PAYMENT (PF)

PAYEE: MICHAEL ANGELO A. MORENO
PROJEC: DAVAO BYPASS CS
PERIOD COVERED : From : 5-Apr-21 To : 4-Apr-24

Date : August 16, 2022
Basic Rate : 28,000.00

	Man-Months	Amount
Actual Contract	36.00	1,008,000.00
Payments made	14.78	413,933.33
Payment Requested	0.60	16,800.00
	August 1-15	
Balance	20.62	577,266.67

Professional I : 16,800.00

(Taxable)
Project All : _____
(Non-Taxable)
Per Diem August 1-15 6,300.00
18 days : _____

Prepared: FG mapit
Checked: [Signature]
Recommending Approval: [Signature]
Approved: _____

Less:
Withholding Tax: (10%) 1,680.00
Social Charges _____
Adv to O & E _____
NET PAY : 21,420.00

Leave
April 18 Monday 2 days 28
May 10, 18, 20 - 23 Tues, W 6 days 25
Jun 17 & 22 Fri & W 2 days 28 18 - on site
July 8, 9, 13, 14, 22, 23 6 days 25

April 2022	0.93	26,133.33	9,800.00
May 2022	0.83	23,333.33	8,750.00
June 2022	0.93	26,133.33	9,800.00
July 2022	0.83	23,333.33	8,750.00
August 1-15	0.50	14,000.00	5,250.00
	4.03	112,933.33	42,350.00

Made			
April 2022	0.93	26,133.33	9,800.00
May 2022	0.80	22,400.00	8,400.00
June 2022	0.90	25,200.00	9,450.00
July 2022	0.80	22,400.00	8,400.00
	3.43	96,133.33	36,050.00

For Payment	0.60	16,800.00	6,300.00
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