



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

PAYEE:	VIRGINIO JAMON			
PROJECT:	AGRICULTURAL CREDIT SUPPORT (ACSP)			
PERIOD COVERED	:	From :	4-Jul-11	To : 31-Dec-11
				31-Dec-12
			1-Jan-13	30-Mar-13

	Man-Months	Amount
Actual Contract	21.00	3,150,000.00
Payments made	25.77	3,865,000.00
Payment Requested	0.50	75,000.00
	Sept 1-15	
Balance	(5.27)	(790,000.00)

Professional Fee	:	<u>P 75,000.00</u>
(Taxable)		
Project Allowance	:	<u></u>
(Non-Taxable)		
DC-Gas & Oil	:	<u></u>
W/Tax Payable	:	<u></u>

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

Less:	
Withholding Tax:	<u>11,250.00</u>
	<u>                    </u>
Professional Fee	<u>                    </u>
<b>NET PAY</b>	<b>: P 63,750.00</b>