

REQUEST FOR PAYMENT

PAYEE:	CRIZA LYN C. REMORTA				
PROJECT:	DAVAO BYPASS				
PERIOD COVERED	:	From :	<u>5-Sep-17</u>	To :	<u>4-Sep-18</u>
			<u>5-Sep-18</u>		<u>28-Feb-19</u>

	Man-Months	Amount
Actual Contract	17.87	446,750.00
Payments made	14.87	371,666.67
Payment Requested	0.50	12,500.00
	December 01-15	
Balance	2.50	62,583.33

Date	:	<u>December 5, 2018</u>
Basic Rate	:	25,000.00

Professional Fee : 12,500.00

(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 625.00

Social Charges

Advances to O & E

(Health Card)

NET PAY : 11,875.00