

REQUEST FOR PAYMENT

PAYEE: HAROLD WILSON FRANCISCO
PROJECT: ENGLISH EDITING - NK
PERIOD COVERED : From : 1-Nov-11 To : 31-Dec-11
30-Jun-12
30-Jun-13
30-Jun-14
30-Jun-15

	Man-Months	Amount
Actual Contract	44.00	2,200,000.00
Payments made	20.46	998,333.32
Payment Requested:	0.47	23,333.33
	Apr 2-15	
Balance	23.07	1,178,333.35

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: ZNA

Date : April 15, 2015
Basic Rate : P 50,000.00

Professional Fee : P 23,333.33

(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem :
Adv for Liquidation :

Less:
Withholding Tax: 2,333.33
Advances to O & E
(Flu Vaccine)

NET PAY : P 21,000.00

REQUEST FOR PAYMENT

PAYEE: HAROLD WILSON FRANCISCO
PROJECT: UNTL TIMOR
PERIOD COVERED : From : To :

	Man-Months	Amount
Actual Contract		
Payments made	0.23	11,666.67
Payment Requested:	0.03	1,666.67
	Apr 1	
Balance		

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: ZNA

Date : April 15, 2015
Basic Rate : P 50,000.00

Professional Fee : P 1,666.67

(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem :
Adv for Liquidation :

Less:
Withholding Tax: 166.67
Advances to O & E
(Flu Vaccine)

NET PAY : P 1,500.00