

REQUEST FOR PAYMENT (PF)

PAYEE: JAVIER MUHI
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 04-May-21 To : 03-Apr-23

Date : August 1, 2022
Basic Rate : 67,500.00

	Man-Months	Amount
Actual Contract	23.00	1,552,500.00
Payments made	12.10	816,750.00
Payment Requested	0.43	29,250.00
	July 16-31	
Balance	10.47	706,500.00

Professional Fee : 29,250.00

(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem(1,000/day) 13,000.00
July 16-31 _____

Prepared:

FC map de

Checked:

Recommending Approval:

Approved:

Less:

Withholding Tax:(10%) 2,925.00
Social Charges _____
Adv to O & E _____

NET PAY : 39,325.00

Feb. 7-11 Mon-Fri

Should be	MM	PF	PD
Feb. 1-15	0.27	18,000.00	8,000.00
July 16-31	0.50	33,750.00	15,000.00
	0.77	51,750.00	23,000.00
Made			
Feb. 1-15	0.33	22,500.00	10,000.00
	0.43	29,250.00	13,000.00