

REQUEST FOR PAYMENT (PF)

PAYEE: JAVIER MUHI
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 4-May-21 To : 3-Apr-23

Date : August 16, 2022
Basic Rate : 67,500.00

	Man-Months	Amount
Actual Contract	23.00	1,552,500.00
Payments made	12.53	846,000.00
Payment Requested	0.53	36,000.00
	July 16-31	
Balance	9.94	670,500.00

Professional Fee : 36,000.00

(Taxable)

Project Allowance : _____

(Non-Taxable)

Per Diem(1,000/day) 16,000.00

August 1-15 _____

Prepared:

F. M. ap. d.

Checked:

[Signature]

Recommending Approval:

[Signature]

Approved:

[Signature]

Less:

Withholding Tax:(10%) 3,600.00

Social Charges _____

Adv to O & E _____

NET PAY : 48,400.00

Jul.4-8	Mon-Fri	7 days	24
July 2022	0.80	54,000.00	24,000.00
August 1-15	0.50	33,750.00	15,000.00
	1.30	87,750.00	39,000.00
Made			
July 2022	0.77	51,750.00	23,000.00
	0.53	36,000.00	16,000.00