



ENGINEERS
ENGINEERING CONSULTANT

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

REQUEST FOR PAYMENT

PAYEE: BILLY CANIZAR
PROJECT: Post Ondoy and Pepeng
PERIOD COVERED : From : 11-May-12 To : 25-Sep-12

Date : June 14, 2013
Basic Rate : P 50,000.00

1-Jan-13 31-Dec-12
16-Apr-13 15-Apr-13
30-Sep-13

	Man-Months	Amount
Actual Contract	16.67	833,333.33
Payments made	12.67	633,333.33
Payment Requested	0.50	25,000.00
	June 1-15	
Balance	3.50	175,000.00

Professional Fee : P 25,000.00

(Taxable)

Project Allowance :

(Non-Taxable)

Office Supplies :

Domestic Comm : 790.00

Prepared: KBC

Checked: YVC

Recommending Approval: AAR

Approved: PSS

Less:

Withholding Tax: 2,500.00

Adv to O & E

Professional Fee

NET PAY : P 23,290.00