

REQUEST FOR PAYMENT (PF)

PAYEE: DANILO B. LAMSEN
PROJECT: DAVAO BYPASS CS
PERIOD COVERED : From : 17-Feb-21 To : 16-Feb-24

Date : August 1, 2022
Basic Rate : 66,500.00

	Man-Months	Amount
Actual Contract	36.00	2,394,000.00
Payments made	16.37	1,088,383.33
Payment Requested	0.43	28,816.67
	July 16-31	
Balance	19.20	1,276,800.00

Professional Fee : 28,816.67

(Taxable)
Project Allowance : _____
(Non-Taxable)
Per Diem July 16-31 13,000.00
13 days : _____

Prepared: *F. Gmapile*
Checked: *[Signature]*
Recommending Approval: *[Signature]*
Approved: _____

Less: _____
Withholding Tax:(10%) 2,881.67
Social Charges _____
Adv to O & E _____
NET PAY : 38,935.00

June 20-24	Leave	Mon-Fri
Should be	MM	PF
June 16-30	0.27	17,733.33
July 16-31	0.50	33,250.00
	0.77	50,983.33
Made		
June 16-30	0.33	22,166.67
	0.43	28,816.67