

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:	OSCAR GON	OSCAR GOMEZ			June 7, 2013
PROJECT:	ADB Solid Waste Management Sector		Basic Rate	: -	140,000.00
PERIOD COVERED	: From : 2-May-13	To: Completion		-	
		(Intermittent)			
	Man-Months	Amount	Professional Fee	:	133,636.36
Actual Contract	3.00	420,000.00		-	
Payments made					
Payment Requested:	0.95	133,636.36		:	
	May		(Non-Taxable)	-	
Balance	2.05	286,363.64	Per Diem	:	
			Adv for Liquidation	: -	
Prepared:	KBC			_	
			Less:		
Checked:	YVC		Withholding Tax:		
			Advances to O & E	_	
Recommending Approval:	AAR				
			DC-Travel & Trans	-	
Approved:	ZNA		NET PAY	: -	133,636.36
	-			-	