



**ENGINEERS**  
ENGINEERING CONSULTANT

4th Floor, PACIFIC STAR BLDG., Makati  
Avenue corner Sen. Gil Puyat Avenue,  
Makati City  
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### REQUEST FOR PAYMENT

|  |                 |                         |
|--|-----------------|-------------------------|
| PAYEE: GENE URBANO   |                 | Date: February 12, 2014 |
| PARTICULARS  |                 | AMOUNT                  |
| Payment of project allowance for the period Jan 2-31, 2014 for National Road |                 |                         |
| No. 1 Upgrading Project, Democratic Republic of the Timor Leste Project.     |                 | 22,716.67               |
| (P25,000.00/month) 15 days   |                 |                         |
|  |                 |                         |
| DC TIMOR LESTE - TRAVEL AND TRANS  | 9,666.67        |                         |
| DC TIMOR LESTE - PROJECT ALLOWANCE   | 14,500.00       |                         |
| WITHHOLDING TAX PAYABLE  | 1,450.00        |                         |
| CASH IN BANK - BPI/CA  | 22,716.67       |                         |
|  |                 |                         |
|  |                 |                         |
|  |                 |                         |
|  |                 |                         |
|  |                 |                         |
| Project Code:  | Account Code:   | TOTAL: 22,716.67        |
| Prepared by: KBC   | Checked by: AAR | Approved by: ZNA        |
| Payment Received by:   |                 | Date Received:          |