



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: LUCILA PERLADA
PROJECT: Special Assistance for Procurement for Hoa Lac Science
PERIOD COVERED : From : 1-May-13 To : 6-Jul-13
17-Sep-13 30-Sep-13
1-Oct-13 31-Oct-13
1-Nov-13 30-Nov-13
1-Jan-14 31-Jan-14
02/01/204 14-Feb-14

	Man-Months	Amount
Actual Contract	6.00	\$54,000.00
Payments made		
Payment Requested:	0.60	\$5,400.00
	May 14-31	
Balance	5.40	\$48,600.00

Prepared: KBC
Checked: YVC
Recommending Approval: AAR
Approved: ZNA

Date : May 27, 2013
Basic Rate : \$9,000.00

Professional Fee : \$5,400.00
(Non-Taxable) :
Per Diem :
Adv for Liquidation :

Less:
Withholding Tax:
Advances to Client \$700.00
DC-Travel & Trans
NET PAY : \$4,700.00