



**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: HAROLD WILSON FRANCISCO  
PROJECT: ENGLISH EDITING - NK  
PERIOD COVERED : From : 1-Nov-11 To : 31-Dec-11

Date : April 30, 2014  
Basic Rate : P 50,000.00

30-Jun-12  
1-Jul-12 30-Jun-13  
1-Jul-13 30-Jun-14

	Man-Months	Amount
Actual Contract	32.00	1,600,000.00
Payments made	15.15	733,333.33
Payment Requested:	0.37	18,333.33
	April 16-26	
Balance	16.48	848,333.34

Professional Fee : P 18,333.33

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

Adv for Liquidation :

Less:

Withholding Tax: 1,833.33

Advances to O & E

(Flu Vaccine)

**NET PAY : P 16,500.00**

Prepared: KBC

Checked: YVC

Recommending Approval: AAR

Approved: ZNA