



**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: GMS RAILWAY CAMBODIA  
PERIOD COVERED : From : 27-Apr-14 To : 15-Jul-14

	Man-Months	Amount
Actual Contract	2.50	125,000.00
Payments made	1.13	56,666.67
Payment Requested:	0.27	13,333.33
	June 1-7, 15	
Balance	1.10	55,000.00

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

Date : June 16, 2014  
Basic Rate : P 50,000.00  
Professional Fee : P 13,333.33  
(Taxable)  
Project Allowance : \_\_\_\_\_  
(Non-Taxable)  
Per Diem : \_\_\_\_\_  
Adv for Liquidation : \_\_\_\_\_  
Less:  
Withholding Tax: 1,333.33  
Advances to O & E : \_\_\_\_\_  
(Flu Vaccine) : \_\_\_\_\_  
**NET PAY : P 12,000.00**