

REQUEST FOR PAYMENT (PF)

PAYEE:	GENE URBANO				
PROJECT:	GAE				
PERIOD COVERED	:	From :	1-Jan-14	To :	15-Dec-14
			1-Jan-15		31-Dec-15
			1-Jan-16		31-Dec-16

Date	:	<u>February 1, 2016</u>
Basic Rate	:	50,000.00

	Man-Months	Amount
Actual Contract	36.00	1,800,000.00
Payments made	16.30	805,000.00
Payment Requested	0.50	25,000.00
	Jan 16-31	
Balance	19.20	970,000.00

Professional Fee	:	25,000.00
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(Taxable)

Project Allowance :

(Non-Taxable)

Transpo. Allowance :

A/P Others :

Prepared: _____

Checked: _____

Recommending Approval:

Approved: _____

Less:

Withholding Tax: 2,500.00

Social Charges

Advances to O & E

Maxicare

NET PAY : 22,500.00