

REQUEST FOR PAYMENT (PF)

PAYEE: MARS PEDRO T. GREGOIO
PROJECT: MRT 7 - STRUCTURAL
PERIOD COVERED : From : 2-May-19 To : 31-Oct-19
 1-Nov-19 31-Dec-19
 1-Jan-20 31-Mar-20

	Man-Months	Amount
Actual Contract	11.00	660,000.00
Payments made	9.00	540,000.00
Payment Requested	0.47	28,000.00
	February 16-29	
Balance	1.53	92,000.00

Prepared: *F. M. Napier*
Checked: *[Signature]*
Recommending Approval: *[Signature]*
Approved: _____

Date : March 2, 2020
Basic Rate : 60,000.00

Professional Fee : 28,000.00

(Taxable)
Project Allowance; P5,000 : 2,333.33

(Non-Taxable)
Advances to Client : _____
Wtax Payable : _____

Less:
Withholding Tax: 606.67
Social Charges _____
Advances to O&E _____
(Vaccine) _____
NET PAY : 29,726.67