



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 : June 16, 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	15.52	751,666.66
Payment Requested:	0.23	11,666.67
	June 8-14	
Balance	16.25	836,666.67

Professional Fee : P 11,666.67

(Taxable)

Project Allowance :

(Non-Taxable)

Per Diem :

Adv for Liquidation :

Prepared: KBC

Checked: YVC

Recommending Approval: AAR

Approved: ZNA

Less:

Withholding Tax: 1,166.67

Advances to O & E

(Flu Vaccine)

NET PAY : P 10,500.00