

REQUEST FOR PAYMENT

PAYEE:	JERRY D. BOLO			
PROJECT:	DAVAO BYPASS			
PERIOD COVERED	:	From :	1-Aug-17	To : 31-Dec-17

Date : October 16, 2017
Basic Rate : 70,000.00

	Man-Months	Amount
Actual Contract	5.00	350,000.00
Payments made	1.82	127,400.00
Payment Requested	0.47	32,900.00
	Oct 1-15	
Balance	2.71	189,700.00

Professional Fee	:	32,900.00
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(Taxable)

Overtime : -

(Non-Taxable)

Per Diem :

A/P Others :

Prepared:

Checked: _____

Recommending Approval:

Approved: _____

Less:

Withholding Tax: 3,290.00

Social Charges

Advances to O & E -

(Vaccine)

NET PAY : 29,610.00