

REQUEST FOR PAYMENT (PF)

PAYEE:	GENE URBANO	
PROJECT:	Various Project - Mapalla	
PERIOD COVERED	: From :	To :
	1-Jan-14	15-Dec-14
	1/1/2015	31-Dec-15

	Man-Months	Amount
Actual Contract	24.00	1,200,000.00
Payments made	15.80	780,000.00
Payment Requested	0.50	25,000.00
	Jan 1-15	
Balance	7.70	395,000.00

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Date : January 15, 2016
Basic Rate : 50,000.00

Professional Fee	:	25,000.00
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(Taxable)

Project Allowance :

(Non-Taxable)

Transpo. Allowance :

A/P Others :

Less:

Withholding Tax: 2,500.00

Social Charges

Advances to O & E

Maxicare

NET PAY : 22,500.00