



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
30-Jun-12
30-Jun-13
30-Jun-14
30-Jun-15

	Man-Months	Amount
Actual Contract	44.00	2,200,000.00
Payments made	20.19	984,999.99
Payment Requested:	0.27	13,333.33
	Mar 16-23	
Balance	23.54	1,201,666.68

Prepared: KBC
Checked: JAR
Recommending Approval: AAR
Approved: ZNA

Date : March 31, 2015
Basic Rate : P 50,000.00

Professional Fee : P 13,333.33
(Taxable)
Project Allowance :
(Non-Taxable)
Per Diem :
Adv for Liquidation :

Less:
Withholding Tax: 1,333.33
Advances to O & E
(Flu Vaccine)

NET PAY : P 12,000.00