

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: URBANO, GENE  
PROJECT: Various Projects - MICT  
PERIOD COVERED : From : 16-Jan-11 To : 15-Jul-11  
16-Jul-11 31-Dec-12  
1-Jan-13 31-Dec-13

	Man-Months	Amount
Actual Contract	35.50	1,562,000.00
Payments made	19.64	863,866.66
Payment Requested	0.23	10,266.67
	Apr 16-22	
Balance	15.63	687,866.67

Prepared: KBC  
Checked: YVC  
Recommending Approval: AAR  
Approved: PSS

Date : 30-Apr-13  
Basic Rate : P 44,000.00

Professional Fee : P 10,266.67  
(Taxable)  
Project Allowance : 1,400.00  
(Non-Taxable)  
Per Diem :   
Accrued Exp Payable :

Less:  
Withholding Tax: 1,166.67  
Advances to O & E   
Professional Fee   
**NET PAY : P 10,500.00**

4th Floor, PACIFIC STAR BLDG., Makati  
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### REQUEST FOR PAYMENT

PAYEE: GENE J. URBANO

Date: 30-Apr-13

PARTICULARS	AMOUNT
Payment of project allowance for the period April 16-22, 2013 for MICT Breakwater Project. (P6,000.00/month) 7 DAYS	1,400.00
DC MICT BREAKWATER - PROJECT ALLOW.	1,400.00
CASH IN BANK-BPI/CA	1,400.00

Project Code:	Account Code:	<b>TOTAL:</b>	<b>1,400.00</b>
Prepared by: <u>KBC</u>	Checked by: <u>AAR</u>	Approved by:	<u>PSS</u>
Payment Received by:	Date Received:		