



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: JOSELITO JOSE
PROJECT: Preliminary Engineering Study for Steel Asia Plaridel
PERIOD COVERED : From : 16-Sep-13 To : 31-Oct-13

Date : October 16, 2013
Basic Rate : P 80,000.00
(Net of Tax)

	Man-Months	Amount
Actual Contract	1.50	141,176.47
Payments made	0.50	47,058.82
Payment Requested	0.50	47,058.82
	Oct 01-15	
Balance	0.50	47,058.83

Professional Fee : P 47,058.82

(Taxable)

Project Allowance : 8,823.53

(Non-Taxable)

Per Diem : _____

Adv for Liquidation : _____

Prepared: KBC

Checked: YVC

Recommending Approval: AAR

Approved: PSS

Less:

Withholding Tax: 8,382.35

Advances to o & E: _____

Advances to Client: _____

NET PAY : P 47,500.00



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Date: October 16, 2013

PARTICULARS

AMOUNT

Pyament of project allowance for the period Oct. 01-15, 2013 for Preliminary Engineering Study for Steel Asia Plaridel Works Project. (P15,000/month) 7,500.00

DC STEEL ASIA - PROJ ALLOW. 8,823.53

WITHHOLDING TAX PAYABLE 1,323.53

CASH IN BANK - BPI/CA 7,500.00

Project Code: _____ Account Code: _____ **TOTAL: 7,500.00**

Prepared by: KBC Checked by: AAR Approved by: PSS

Payment Received by: _____ Date Received: _____