

REQUEST FOR PAYMENT (PF)

PAYEE:	MARICEL O. MAGLALANG			
PROJECT:	CLARK GREEN CITY			
PERIOD COVERED	: From :	<u>1-Aug-16</u>	To :	<u>30-Nov-16</u>
		<u>1-Dec-16</u>		<u>31-Dec-16</u>

	Man-Months	Amount
Actual Contract	5.00	275,000.00
Payments made	4.47	245,666.67
Payment Requested	0.50	27,500.00
	Dec. 16-31	
Balance	0.03	1,833.33

Date : December 28, 2016

Basic Rate	:	<u>55,000.00</u>
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Professional Fee	:	27,500.00
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(Taxable)

Project Allowance :

(Non-Taxable)

Advances to Client-ARISP3 :

Adv for Liquidation :

Prepared: _____

Checked: _____

Recommending Approval: _____

Approved: _____

Less:

Withholding Tax: 2,750.00

Social Charges

Adv to O & E-Liquidation

NET PAY : 24,750.00