

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:	J	JOSELITO N. JOSE					:	December 27, 2013
PROJECT:		GAE (ICG)				te	:	P 80,000.00
PERIOD COVERED	: From :	23-Apr-11	o: 22-Oct-11				•	(NET OF TAX)
		23-Oct-11		30-Jun-12	- - -			
		1-Jul-12	30-Jun-13					
	Mar	Man-Months		Amount		ional Fee	:	P 37,647.06
Actual Contract	2	23.53	2,145,6	55.64			•	
Payments made	1	18.15		1,636,112.80		e)		
Payment Requested:		0.40		7.06	Projec	ct Allowance	:	
	De	Dec 19-31				axable)		
Balance		4.98		471,895.78		iem	:	
	-	•			Adv f	or Liquidation	:	
Prepared:		KBC					•	
-					Less:			
Checked:		YVC			Withh	Withholding Tax:		5,647.07
				-	Advar	nces to O & E	-	
Recommending Approval:		AAR					-	
				-			-	
Approved:		ZNA			NET PA	NET PAY		P 32,000.00
	-			<u>-</u>			-	