

ACCOUNT No.

0-01412-605-0

ACCOUNT NAME

MINDORO HARVEST ENERGY CO. INC.

CHECK No.

0069277201



DATE January 17, 2020

PAY TO THE  
ORDER OF

\* MARLON GUNDAY \*

P 48,030.29

PESOS

\* FORTY EIGHT THOUSAND THIRTY PESOS AND 29/100 ONLY \*

\*We allow the electronic clearing of this check and hereby waive the presentation for payment of this original



Development Bank of the Philippines

CALAPAN BRANCH  
ROXAS DR., STO. NINO  
CALAPAN CITY, ORIENTAL MINDORO 5200

MARIETTA C. CELIS

JOY F. NAJITO

⑈0069277201⑈38059⑈0010⑈000014126050⑈000

DOCUMENTARY STAMPS PAID

17/01/2020

ANALYN PURIO

\*\*PHP 19,110.00

Nineteen Thousand One Hundred Ten and 00/100\*\*\*\*\*

PINAMALAYAN

Cash advances re: diesel for blackstart genset for th

ANALYN PURIO

17/01/2020

Other Receivables:Advances for Liquidati Cash advances re: diesel for blackstart genset for the PHP 19,110.00

DBP - Site 605-0

Cash advances re: diesel for blackstart genset fo

PHP 19,110.00

ANALYN PURIO

17/01/2020

Other Receivables:Advances for Liquidati Cash advances re: diesel for blackstart genset for the PHP 19,110.00

DBP - Site 605-0

Cash advances re: diesel for blackstart genset fo

PHP 19,110.00



## Transaction Slip

134JNG 134 01/17/2020 15:25:32 89  
001-12-023795-1 CD 19,100.00  
DIMAALA, MELVIN MAMENG Q#0065

Denomin	Count	Amount	Denomin	Count	Amount
1000	19	19,000.00	10	0	0.00
500	0	0.00	5	0	0.00
200	0	0.00	1	0	0.00
100	1	100.00	Others		0.00
50	0	0.00			
20	0	0.00			

Subject to the terms and conditions covering this account/transaction, this serves as your official receipt when machine validated. (see reverse side for withdrawal details).

BAG-00139-00







Plant Address: Babunlot, Pampayan, C. Mendoza  
 Mailing Address: Unit 807, Rectorio Plaza, Pampayan St. 10700  
 San Miguel Ave., Gligas Center, Pasing City  
 Tel. No.: +62 2 8221114  
 Email Address: munda@pampayan.com Mail: 107

tel No: 782-1011

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