

014

007-650-02879-8

ACCOUNT NAME  
007-650-02879-8



CHECK NO.  
**6500187344**

32026  
0023

DATE February 05, 2021

50,783.98

PAY TO THE  
ORDER OF  
PESOS

JORGENSEN BOLIVAR

\* FIFTY THOUSAND SEVEN HUNDRED EIGHTY THREE AND 98/100 PESOS ONLY \*

// We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Metrobank.

**Metrobank** account one  
METROPOLITAN BANK & TRUST COMPANY

*[Signature]*  
ENRICO BRIAN ANI

*[Signature]*  
ANALYN PURIO

ORIENTAL MINDORO-PINAMALAYAN BRANCH  
MABINI ST. PINAMALAYAN OR. MIN.

⑈ 6 500 18 7344 ⑈ 380 26 ⑈ 00 23 ⑈ 00 76 500 28 798 ⑈ 000

- DRMECO at Maritime Staffhouse Dec 23 - Jan 23
- DRMECO at MHECO site Dec 22 - Jan 22
- DRMECO - Temporary Connection of 50kVA transformer for BIOMASS
- Engr Latoza - Meal ftp Feb 01 - 7
- MHEC Pinamalayan - Meal ftp Feb 01 - 07

₱ 1,095.92  
₱ 6,849.06  
₱ 5,729.00  
₱ 400.00  
₱ 36,150.00

2/5/2021

Engr. Avelino Latoza

\*\*PHP 900.00

Nine Hundred and 00/100\*\*\*\*\*

Meal Allowance for the period of Feb.1-7,2021

Engr. Avelino Latoza

2/5/2021

E100 · Cost of Goods Sold:E107 · COS- Meal Allowance for the period of Feb.1-7,2021

PHP 900.00

Metrobank - Site 2879 Meal Allowance for the period of Feb.1-7,2021

PHP 900.00

Engr. Avelino Latoza

2/5/2021

E100 · Cost of Goods Sold:E107 · COS- Meal Allowance for the period of Feb.1-7,2021

PHP 900.00

Metrobank - Site 2879 Meal Allowance for the period of Feb.1-7,2021

PHP 900.00

# MINDORO HARVEST ENERGY CO. INC.

## REQUEST FOR DISBURSEMENT

SENDER : \_\_\_\_\_  
PAY TO : ENGR. AVELINO LATOZA

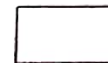
RFCD No. : MHEC-02-2119-PIN.

Date Requested: February 01, 2021

Due Date : February 05, 2021



Cash



Bank Check

Meal Allowance of Engr. Latoza for the Period of  
Feb. 1-7, 2021 (6 days) ✓  
(150 x 6 days)

900.00

3

900.00 ✓

Prepared by:

*with*  
RADLYN M. VITTO

Checked by:

*Grace*  
GRACE BERNARDO

Noted by:

*Analy*  
ANALYN PURIO

Recommending

Approval:  
thru email 02/02/21  
JOY F. NAJITO 11:58AM

Request Initiated by:

Payment Received by:

*A. Latoza*  
A. Latoza

**MINDORO HARVEST ENERGY CO., INC.**  
**DTR SUMMARY FOR THE PERIOD OF Jan. 25-31, 2021**

A= 7:00 AM -3:00 PM  
 B= 3:00 PM - 11:00 PM

Shift Reference

No.	ID No	NAME	POSITION	STATUS	DATE	25	26	27	28	29	30	31	TOTAL
1		<b>LATOZA, AVELINO JR.</b>	Regional Head of Grid and Engineering Projects	Probationary	SHIFT	A	A	A	A	A	A	RD	
					No. of Hours	8	8	8	8	8	8	RD	6
					Overtime (hrs.)	0	0	0	0	0	0	RD	0
					Late (mins)								0



**RFCD for Recommending Approval**

4 messages

**Analyn Purio** <ampurio.mhec@gmail.com>

Mon, Feb 1, 2021 at 4:20 PM

To: Joy Najito &lt;jfnajito.cpgc.sipc@gmail.com&gt;

Cc: marietta celis &lt;mccelis.cpgc.sipc@gmail.com&gt;, Reymark Laylay &lt;rlaylay.mhec@gmail.com&gt;, Mary Grace Bernardo &lt;mabernardo.mhec@gmail.com&gt;

Dear Mam' am,

Good Afternoon.

Kindly see attached file the RFCD for:

\*Temporary Connection of 50KVA transformer  
for BIOMASS (Due Date:Feb.02, 2021) - P5,789.00  
\*Meal Allowance of Engr. Latoza for the Period of  
Feb.1-7,2021 - P900.00

Mam for your recommending approval.

Thank you,

 **RFCD for Recommending Approval 02-01-2021.pdf**  
809K**Analyn Purio** <ampurio.mhec@gmail.com>

Tue, Feb 2, 2021 at 10:55 AM

To: Joy Najito &lt;jfnajito.cpgc.sipc@gmail.com&gt;

Cc: marietta celis &lt;mccelis.cpgc.sipc@gmail.com&gt;, Reymark Laylay &lt;rlaylay.mhec@gmail.com&gt;, Mary Grace Bernardo &lt;mabernardo.mhec@gmail.com&gt;

Dear Ma'am,

Good Morning.

Ma'am follow-up ko po ang RFCd ko po for recommending approval for  
Temporary connection for 50KVA transformer BIOMASS (due date:Feb.02,2021)  
Meal Allowance for Sir Latoza.

Thank you and Best Regards,  
ana

[Quoted text hidden]

**Joy Najito** <jfnajito.cpgc.sipc@gmail.com>

Tue, Feb 2, 2021 at 11:38 AM

To: Analyn Purio &lt;ampurio.mhec@gmail.com&gt;

Go mo na yan

[Quoted text hidden]

**Analyn Purio** <ampurio.mhec@gmail.com>

Tue, Feb 2, 2021 at 11:53 AM

To: Joy Najito &lt;jfnajito.cpgc.sipc@gmail.com&gt;

Noted with thanks.

[Quoted text hidden]