

A
0. JUNT No. 1412-605-0. ACCOUNT NAME MINDORO HARVEST ENERGY CO. INC.



CHECK No. 0069277214

BRSTN
38059
001-0

DATE January 31, 2020

PAY TO THE ORDER OF * RICARDO S. DEL MUNDO JR. *

P 20,647.46

PESOS * TWENTY THOUSAND SIX HUNDRED FORTY SEVEN PESOS AND 46/100 ONLY *

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



Development Bank of the Philippines

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

MARIETTA C. CELIS

JOY F. NAJITO

⑈0069277214⑈38059⑈00101:000014126050⑈000

DOCUMENTARY STAMPS PAID

31/01/2020

Marlon Gunday

**PHP 2,000.00

Two Thousand and 00/100*****

Travel cash advance to LIPA re: boomtruck repair in

Marlon Gunday

31/01/2020

Other Receivables:Advances for Liquidati Travel cash advance to LIPA re: boomtruck repair ins

PHP 2,000.00

DBP - Site 605-0

Travel cash advance to LIPA re: boomtruck repa

PHP 2,000.00

Marlon Gunday

31/01/2020

Other Receivables:Advances for Liquidati Travel cash advance to LIPA re: boomtruck repair ins

PHP 2,000.00

DBP - Site 605-0

Travel cash advance to LIPA re: boomtruck repa

PHP 2,000.00

MINDORO HARVEST ENERGY CO. INC**REQUEST FOR DISBURSEMENT**

SENDER : _____
PAY TO : MARLON GUNDAY

RFCD No. : _____
Date Requested: JAN 29, 2020
Due Date : JAN 31, 2020

Cash



Bank Check



CASH ADVANCE FOR MARLON GUNDAY TRAVEL TO LIPA 01.30.2020

2,000.00

3

2,000.00

Prepared by:

RYAN MANUEL

Checked by:

VEVERLY RAMOS

Noted by:

MARIETTA CELIS

Recommending
Approval:

JOY NAJITO

Request Initiated by:

Payment Received by: