

ACCOUNT NO.  
007-650-02879-8

ACCOUNT NAME  
007-650-02879-8



CHECK No. 040  
6500187336  
6500187336

BRSTN  
38026  
0023

DATE January 20, 2021

PAY TO THE ORDER OF MAXIMO MARASIGAN

42,344.50

PESOS \*FORTY TWO THOUSAND TREE HUNDRED FORTY FOUR PESOS AND 50/100 ONLY\*

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

Metrobank  
METROPOLITAN BANK & TRUST COMPANY

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

ENRICO BRIAN ANI

ANALYN PURIO

⑈6500187336⑈38026⑈0023⑈007650028798⑈000

- |   |             |
|---|-------------|
| 1) Edna Culla - House Rental (Dec 20 - Jan 21)      | ₱ 8,000.00  |
| 2) Sarah Jane Rabbi - House Rental (Dec 22, Jan 23) | ₱ 6,500.00  |
| 3) Kuya Sam - PD-MHEC-2021-006                      | ₱ 10,600.00 |
| 4) Ak Princemart - PD-MHEC-2021-009                 | ₱ 5,509.50  |
| 5) MCF Commercial - PD-MHEC-2021-010                | ₱ 405.00    |
| 6) One Home Saver - PD-MHEC-2021-007                | ₱ 9,100.00  |
| 7) NTNY - PD-MHEC-2021-008                          | ₱ 830.00    |
| 8) Wataaah Water (Dec 21-Jan 13)                    | ₱ 1,900.00  |

1/20/2021

sarah jane Rabbi

\*\*PHP 6,500.00

Six Thousand Five Hundred and 00/100\*\*\*\*\*

House Rental accommodation of Engr.Latoza for the

sarah jane Rabbi

1/20/2021

E100 · Cost of Goods Sold:E121 · COS- House Rental accommodation of Engr.Latoza for the PHP 6,500.00

Metrobank - Site 2879 House Rental accommodation of Engr.Latoza for PHP 6,500.00

sarah jane Rabbi

1/20/2021

E100 · Cost of Goods Sold:E121 · COS- House Rental accommodation of Engr.Latoza for the PHP 6,500.00

Metrobank - Site 2879 House Rental accommodation of Engr.Latoza for PHP 6,500.00

# MINDORO HARVEST ENERGY CO. INC.

## REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Co., Inc.

PAY TO : Sarah Rabi

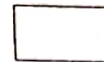
RFCD No. : \_\_\_\_\_

Date Requested: January 14, 2021

Due Date : January 23, 2021



Cash



Bank Check

House Rental – Accommodation of Engr. Latoza  
For the period of Dec. 22, 2020 – Jan. 23, 2021

6,500.00

3  
6,500.00

Prepared by:

Raelyn M. Vitto

Checked by:

Mary Grace Bernardo

Noted by:

Analyn Purio

Recommending

Approval: THRU EMAIL  
01-14-20 3:17 PM  
Joy F. Najito

Request Initiated by:

Payment Received by:



**RFCD for Recommending Approval**

4 messages

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

Thu, Jan 14, 2021 at 9:48 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 po,

Ma'am kindly see attached file the ff. RFCD.

*Cash Advance-MHEC Supporting Documents for the Renewal of Business Permit	P7,250.00
* House Rental -Accommodation of Sir Brian Ani for the period of Dec.20,2020-Jan. 21,2021	P8,000.00
*House Rental -Accommodation of Sir Engr.Latoza for the period of Dec.22,2020-Jan.23,2021	P6,500.00

for you recommending approval.

Thank you,  
Ana**RFCD for Rcommending Approval 01-14-21.pdf**  
682K**Analyn Purio** <ampurio.mhec@gmail.com>

Thu, Jan 14, 2021 at 2:34 PM

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

Ma'am ggod afternoong po,

for follow-up all RFP for recommending approval

Thank you po  
ana

[Quoted text hidden]

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

Thu, Jan 14, 2021 at 2:35 PM

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

Ma'am good afternoon po,

for follow-up all RFP for recommending approval

Thank you po  
ana

[Quoted text hidden]

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

Thu, Jan 14, 2021 at 3:17 PM

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

**Please proceed. Salamat**

[Quoted text hidden]

## Acknowledgement Receipt

This is to acknowledge the **Six Thousand Five Hundred Pesos Only (Php6, 500.00)** as payment for House Rental at Maritime Sta Rita, Accommodation of Sir Enrico Sir Avelino Latoza for the period of December 22, 2020 – January 23, 2021.

Received By: MICHELLE M. ESPINA

Signature over Printed Name

Date: 1-22-21