

ACCOUNT No.

007-650-02879-8  
007-650-02879-8

ACCOUNT NAME

007-650-02879-8  
007-650-02879-8



CHECK No.

6500187305  
6500187305

BRSTN

38026  
0023

DATE DECEMBER 01, 2020

PAY TO THE  
ORDER OF

DAN ELIEZER GIPULAN

P 94,900.00

PESOS NINETY FOUR THOUSAND NINE HUNDRED PESOS ONLY

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



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

ENRICO BRIAN ANI

ANALYN M. PURIO

6500187305 38026 0023 007650028798 6500187305 38026 0023 007650028798 6500187305 38026 0023 007650028798 6500187305 38026 0023 007650028798

6500187305 38026 0023 007650028798 000

DOCUMENTARY STAMPS PAID

IN SETTLEMENT OF THE FOLLOWING:

Invoice No.	Amount	
Total Sales		
Less: SC/PWD Discount		
Total Due		
Less: Withholding Tax		
Payment Due		
FORM OF PAYMENT:		
Cash <input type="checkbox"/>	Check <input type="checkbox"/>	

25 Bkts. (2x) 0001-1250  
 BIR Authority to Print No. 1AU0002229211  
 Date Issued: 09-14-20: Valid Until: 09-14-25  
 REMPRINTING PRESS, TIN: 168-201-596-000-NV  
 Alindog, Proper Bansud, Or. Mindoro

# GIPULAN GENERAL MERCHANDISE

Pag-asa, Bansud, Oriental Mindoro  
 DAN ELIEZER M. GIPULAN - Prop.  
 Non-VAT Reg. TIN 307-135-451-000

## OFFICIAL RECEIPT

Date DEC 01, 2020

Received from MINDORO HARVEST ENERGY Co.  
 with TIN 008-929-767-000  
 and address at BULGAY, NABULOT PINA, OR. MDO.  
 engaged in the business style of POWER PLANT  
 the sum of NINETY-FOUR THOUSAND NINE HUNDRED pesos  
 (P 94,000) in partial/full payment for CCTV INSTALLATION

Sr. Citizen TIN:	
OSCA/PWD ID No.	Signature

By: [Signature]  
 Cashier/Authorized Representative

**No. 0004**

Printer's Accreditation No. 063MP20180000000001  
 Date Issued: 12-13-18

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"  
 THIS OFFICIAL RECEIPT SHALL BE VALID UP TO SEPTEMBER 14, 2025

12/23/2020

Gipulan General Merchandise

\*\*PHP 94,900.00

Ninety-Four Thousand Nine Hundred and 00/100\*\*\*\*\*

JOPO-2020-MHEC-026 50% Full Payment of Supply

Gipulan General Merchandise

12/23/2020

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/13/2020	Bill	APV-MNL_2020.11_022	PHP 94,900.00	PHP 94,900.00		PHP 94,900.00
					Check Amount	PHP 94,900.00

Metrobank - Site 2879 JOPO-2020-MHEC-026 50% Full Payment of Su

PHP 94,900.00

Gipulan General Merchandise

12/23/2020

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/13/2020	Bill	APV-MNL_2020.11_022	PHP 94,900.00	PHP 94,900.00		PHP 94,900.00
					Check Amount	PHP 94,900.00

Metrobank - Site 2879 JOPO-2020-MHEC-026 50% Full Payment of Su

PHP 94,900.00

# Bill

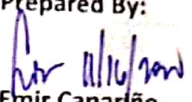
Date	Ref. No.
11/13/2020	APV-MNL_2020.11_022

Vendor
Gipulan General Merchandise

Bill Due	11/13/2020
Terms	
Memo	JOPO-2020-MHEC-026 50% Full Payment of Supply and Installation of MHEC-CCTV Camera

## Expenses

Account	Memo	Amount	Customer:Job	Class
Advances to Suppliers	JOPO-2020-MHEC-026 50% Full Payment of Supply and Installation of MHEC-CCTV Camera	94,900.00		Ph1 Non-EPC

Prepared By:	Approved By:
 Emir Caparino Accountant	John Jefferson Dy CFO

Expense Total : 94,900.00

RECEIVED  
20 NOV 2020

Bill Total :PHP 94,900.00





# MINDORO HARVEST ENERGY CO. INC.

Company Registration No. CS201424659 / TIN No. 008-929-767-000

Brgy. Nabuslot Pinamalayan Oriental Mindoro 5208

## REQUEST FOR PAYMENT FORM

NAME OF PAYEE: GIPULAN GENERAL MERCHANDISE (GGM) DATE: 11/11/2020

FORM OF PAYMENT: CASH PAYMENT AMOUNT: 94,900.00  
X CHECK DUE DATE: \_\_\_\_\_

PURPOSE/s: 50% Full payment for supply & installation of MHEC - CCTV Camera

PERIOD COVERED: \_\_\_\_\_ DOCUMENT REFERENCE: JOPO-2020-MHEC-026

ITEMIZED DESCRIPTION	ACCOUNT #	DATE	AMOUNT:
CCTV			94,900.00

### \*FOR ACCOUNTING ONLY\*

RFP Received on (Date) _____	Processed by: _____
Are supporting documents completely provided? YES _____ NO _____	
(If NO, pls specify lacking documents)	
RFP Returned by: _____	Received by: _____
Date Returned: _____	Date Received by: _____

TOTAL AMOUNT: 94,900.00

SPECIAL INSTRUCTIONS: \_\_\_\_\_

REQUESTED BY: Michelle Castillo DATE: 11/11/2020  
APPROVED BY: CCY/PKCY DATE: \_\_\_\_\_

<b>Finance Use Only:</b>	
RFP Received on (Date) _____	Processed by: _____

Unit 805 Richmond Plaza, San Miguel Ave. cor. Lourdes Drive, Ortigas, Pasig City  
Tel No.: (02) 710-7378 / 531-5593; Fax No.: (02) 531-9705

# JOB ORDER

Enquiry regarding this Purchase Order  
Tel: 043-288-2026 c/o Purchasing Section

Date Prepared:  
August 28, 2020

PR-MHEC-2020-066

JOPO-2020-MHEC-026

Address: Along Nautical Highway Pagasa Bansud, Oriental Mindoro  
Contact Person: Dan Ellezer  
Telephone No.: 8-706-1888

Job No.:

Charging Account:

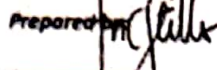
DESCRIPTION		Qty	U/M	Unit Price (in Php)	Total Price (in Php)
Order for MHEC - CCTV CAMERA					
1	4 Channel Hikvision AcuSense Deep Learning DVR Model: IDS-7204HUI-K1/4S Encoding ability Smp to 8mp Up to 1TB Capacity with Motion Detection Record Features Long Distance transmission max. 800m for 1080p, 1200m for 720p HDTVI Signal	4	pcs	5,900.00	23,600.00
2	SMP Bullet Motorized VF Lens Hikvision HD Camera Model: DS-2CE16HOT-IT3ZF SMP Bullet with 40m IR Distance Digital Resolution: 5MP@20fps OSD Menu, Digital Wide Dynamic Range 2.7-13.5mm Motorized vari-focal lens 4 in 1 (Switchable resistant (IP67)	16	pcs	4,225.00	67,600.00
3	6TB Western Digital Surveillance Storage Model: WD60PURX-78 built for 24/7 always on surveillance in high definition security system	4	pcs	12,350.00	49,400.00
4	Power Supply Units Centralized Power Supply 12V/30A	3	pcs	3,000.00	9,000.00
5	Power adaptor 2A	5	pcs	400.00	2,000.00
6	Cables Dropwire cables 300m/roll Free CAT6 Cables 24AWG 305m/roll ( 6000)	1	roll	6,000.00	6,000.00
7	Connections Video Balun Connections ( 1 camera/2 pcs Video Balun Connections	32	pcs	225.00	7,200.00
8	Labor & Materials Cost Cabling/Installation of CAMERA/DVR CCTV ACCESSORIES PVC Pipe, Plastic Mouldings & CCTV Junction BOX Conduct Testing Configuration, Tutorial & Training	1	lot	25,000.00	25,000.00
***Nothing Follows***					
TOTAL					(vat inc)TOTAL PRICE IN PHP: 189,800.00


## IMPORTANT REMINDERS:

- SUPPLIER ACKNOWLEDGMENT REQUIRED
- Delivery Instructions:
  - P.O. No. must appear on all copies of Invoices, Delivery Receipts & Correspondences submitted.
  - Copy of Approved PO with supplier's/contractor's CONFORME must be attached on Delivery Receipts, MIRR & Invoices.
  - Destination: Brgy: Nabuslot Pinamalayan Oriental Mindoro
- NO PAYMENT will be processed for failure to comply with the above mentioned instructions.

<b>Terms of Payment:</b>	50% down payment at the time of signing of work order
<b>Availability:</b>	50% Full payment will be paid upon completion of work
<b>Product Warranty</b>	CCTV parts & accessories for a period one (1) year warranty
<b>Service Warranty</b>	No warranty if the items have been found abused or broken
	On call/site support with warranty covered (charged FREE)
	On call/site support even if out of warranty ( with Charge fee )

Delivery/Completion Date:

Prepared by:   
Michelle Castillo

Reviewed By:   
TRISH C. YOUNG

Approved by:

Conforme:   
NAME & SIGNATURE

CRISTINA C YOUNG



**MINDORO HARVEST ENERGY CORPORATION**  
Brgy. Nabuslot Pinamalayan Or. Mdo.


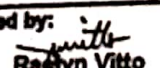
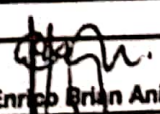
MRR No.MHEC-2020-112

**Material Receiving Report**

Reference: OFFICIAL RECEIPT No.0001 (50% DOWNPAYMENT)

Sept, 25 2020

Supplier: GIPULAN GENERAL MERCHANDISE (GGM)

Item	PO/PR	Description	Qty.	U/M	Remarks
1	PR/PO# PR-MHEC-2020-086/JOPO-2020-MHEC-026	4 Channel Hikvision AcuSense Deep Learning DV	4	pcs	
		Model: IDS-7204HUNI-K1/45			
		Encoding ability 5mp to 8mp			
		Up to 1TB Capacity			
		with Motion Detection Record Features			
		Long Distance transmission max,800m for 1080p,1200m for 720p HDTVI Signal			
2		5MP Bullet Motorized VF Lens Hikvision HD	16	pcs	
		Camera Model: DS-2CE16HOT-IT3ZF			
		5MP Bullet with 40m IR Distance			
		Digital Resolution: 5MP@20fps			
		OSD Menu,Digital Wide Dynamic Range			
		2.7-13.5mm Motorized vari-focal lens			
3		4 In 1 (Switchchable resistant (IP67)	4	pcs	
		6TB Western Digital Surveillance Storage			
		Model: WD60PURX-78			
4		built for 24/7 always on surveillance in high definition security system	3	pcs	
		Power Supply Units			
5		Centralized power Supply 12V/30A	5	pcs	
6		Power adaptor 2A	1	roll	
		Cables Dropwire cables 300m/roll Free			
7		CAT6 Cables 24AWG 305m/roll (6000)	32	pcs	
		Connections			
		Video balun Connections ( 1 camera/2 pcs Video			
		Balun Connections			
8		Labor Materials Cost	1	lot	
		Cabling/Installation of CAMERA/DVR			
		CCTV ACCESSORIES: PVC Pipe, Plastic Moulding & CCTV Junction Box Conduct Testing			
		Configuration, Tutorial & Training			
		**** Nothing follow ****			
		Purpose: Used for MHEC CCTV CAMERA			
Received the above items in good order and condition					
Prepared by:  Mark Gil Justiniano Warehouseman		Checked by:  Raelyn Vitto Requisitioner		Noted by:  Enrip Brian Ani Plant Manager	



**MINDORO HARVEST  
ENERGY CO. INC.**

Office Address: c/o Brgy. Sta. Isabel, Simaron, Calapan City,  
Oriental Mindoro  
Manila Address: Unit 807 Richmond Plaza, Lourdes St. corner  
San Miguel Ave., Ortigas Center, Pasig City  
Tel. No.: +63.2.4703133  
Email Address: mindoroharvest@gmail.com

Ref: JOPO-2020-MHEC-026  
Date: November 06, 2020

## CERTIFICATE OF COMPLETION

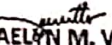
**ACTIVITY:** Installation of 16 units of CCTV Camera at HFO Power Plant

This is to certify that GIPULAN GENERAL MERCHANDISE, had already completed the following scope of works:


- Supply of Labor, Materials and Expertise.
- Cabling and Installation of 16 units CCTV Camera, 4 units CCTV Monitor and DVR
- Conduct Testing, Configuration, Training and Tutorial

Above Activity was completed at Mindoro Harvest, Energy Co., Inc., Nabuslot, Pinamalayan, Oriental Mindoro on October 12, 2020.


Prepared by:

  
**RAELYN M. VITTO**  
Admin/HR Assistant

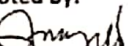
Checked and Certified by:

  
**ROGELIO LUNA JR.**  
MHEC - Security OIC

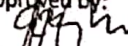
Technical Assessed by:

  
**JASPER NIL ABRIO**  
Electrical Supervisor

Noted by:

  
**JOY F. NAITO**  
Admin Manager

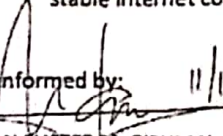
Approved by:

  
**ENRICO BRIAN ANI**  
Plant Superintendent

### Balance of Work

1. Set-up and configuration of real-time monitoring/connection thru online apps upon availability of stable internet connection.

Conformed by:

  
**DAN ELIEZER M. GIPULAN**  
GGM Owner