

ACCOUNT No.
0-01412-605-0

ACCOUNT NAME
MINDORO HARVEST ENERGY CO. INC.



CHECK No.
0069277206

BRSTN
38059
001-0

DATE January 23, 2020

PAY TO THE
ORDER OF

* GERRY BANTULO *

P 5,750.00

PESOS

* FIVE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY *

"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

MANOLO V. NAJITO

⑈0069277206⑈38059⑈0010⑈000014126050⑈000

JFN 2000
JFN 1500
NCCC 1500
Tree of Life 750

23/01/2020

Joy F. Najito

**PHP 2,000.00

Two Thousand and 00/100*****

cash advances re: dinner for project review MHEC te

Joy F. Najito

23/01/2020

Other Receivables:Advances for Liquidati cash advances re: dinner for project review MHEC te

PHP 2,000.00

DBP - Site 605-0

cash advances re: dinner for project review MHE

PHP 2,000.00

Joy F. Najito

23/01/2020

Other Receivables:Advances for Liquidati cash advances re: dinner for project review MHEC te

PHP 2,000.00

DBP - Site 605-0

cash advances re: dinner for project review MHE

PHP 2,000.00

MINDORO HARVEST ENERGY CO. INC**REQUEST FOR DISBURSEMENT**SENDER : _____
PAY TO : _____RFCD No. : _____
Date Requested: Jan. 20, 2020
Due Date : _____☐ Cash☐ Bank Check**EXPLANATION****AMOUNT**

Project review meeting w/
Department Heads of MHEC
& CCU & RCT

₱ 2,000.00

Prepared by:

Checked by:

Noted by:

Approved by:

Request Initiated by:

Payment Received by:

1/22/20