

044

ACCOUNT No.

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

ACCOUNT NAME

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



CHECK No.

6500187319
6500187319

38026
0023

DATE DECEMBER 13, 2020

P 13,281.00

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

PESOS

THIRTEEN THOUSAND TWO HUNDRED EIGHTY ONE PESOS ONLY

I / 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

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

ENRIQUE BRIAN ANI

ANALYN M. PIERO

65001873193802600230076500287986500187319380260023007650028798650018731938026002300765002879865001873193802600230076500287

6500187319380260023007650028798000

- | | |
|--|------------|
| 1) Engr. Latoza - Meal (Dec 14 - 20, 2020) | ₱ 225.00 |
| 2) Pinamalayan Water District - Buho (staff House) (Nov 01 - Dec 01) | ₱ 196.00 |
| 3) Jabat Motors - JOPO - MHEC - 2020 - 037 | ₱ 8,600.00 |
| 4) 888 Hydraulic Hose - PO - MHEC - 2020 - 227 | ₱ 1,800.00 |
| 5) Wagan Auto Supplies - PO - MHEC - 2020 - 226 | ₱ 2,460.00 |

12/18/2020

Engr. Avelino Latoza

**PHP 225.00

Two Hundred Twenty-Five and 00/100*****

Meal Allowance for the Period Dec.14-20, 2020

Engr. Avelino Latoza

12/18/2020

A710 · CIP - Phase 1 DIESEL:A715 · PR Meal Allowance for the Period Dec.14-20, 2020

PHP 225.00

Metrobank - Site 2879 Meal Allowance for the Period Dec.14-20, 2020

PHP 225.00

Engr. Avelino Latoza

12/18/2020

A710 · CIP - Phase 1 DIESEL:A715 · PR Meal Allowance for the Period Dec.14-20, 2020

PHP 225.00

Metrobank - Site 2879 Meal Allowance for the Period Dec.14-20, 2020

PHP 225.00

MINDORO HARVEST ENERGY CO., INC.

REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : ENGR. AVELINO LATOZA

RFCD No. : _____
Date Requested: Dec. 14, 2020
Due Date : Dec. 18, 2020



Cash



Bank Check

Meal Allowance of Engr. Latoza for the Period of
Dec. 14-20, 2020

$$150.00 \times 1.5 = 225.00$$

225.00

3

225.00

Prepared by:


RALYN M. VITTO

Checked by:


GRACE BERNARDO

Noted by:

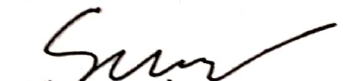

ANALYN PURIO

Recommending

Approval:
thru email 12/15/2020
JOY F. NAJITO

Request Initiated by:

Payment Received by:


A. Latoza

ENERGREEN POWER-INTER ISLAND CORPORATION

DTR SUMMARY FOR THE PERIOD Dec. 07-13, 2020

Shift Reference

A= 7:00 AM -3:00 PM

C = 11:00 - 7:00 AM

B= 3:00 PM - 11:00 PM

D = 8:00 - 5:00 AM

No.	NAME	DATE	7	8	9	10	11	12	13	TOTAL
1	LATOZA, AVELINO	<i>SHIFT</i>	A	H	HQ	HQ	HQ	A	RD	A
		<i>No. of Hours</i>	5	H	HQ	HQ	HQ	8	RD	1.5
		<i>Overtime (hrs.)</i>	-3	H	HQ	HQ	HQ	0	RD	0
		<i>Late (mins)</i>								0



Search mail

2 of 1136

Compose

Inbox

Starred

Snoozed

Drafts

More

117

Meet

New meeting

Join a meeting

Hangouts

Analyt

Reynmark Laylay

Sent a message

MHE Co - Accounting

Full Good afternoon po, sa GPC

RFCD for Approval

Inbox X

Analyt Purio

Hi Mam, Good Afternoon . Mam kindly see attached file the RFP and RFCD for the ff: Material needed for PMS Boom Truck P2,460.00 Water Consumption Staff House Na

2:00 PM (2 hours a



marietta celis

to me, Joy

3:45 PM (39 minutes ago)

Hi Ana,

as per checking as to completeness of requirement of attachment, OK to request.

Thanks.

mayette

Noted with thanks.

Noted.

Approved.

Reply

Reply all

Forward

MHE Co - Accounting