

DOCUMENTARY STAMPS PAID

ACCOUNT No. 0-01412-605-0 ACCOUNT NAME MINDORO HARVEST ENERGY CO. INC.



CHECK No. 0067731200 BRSTN 38059 001-0

DATE January 16, 2020

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

P 5,903.28

PESOS * FIVE THOUSAND NINE HUNDRED THREE PESOS AND 28/100 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

0067731200 38059 00 101000014126050 000

Hour 2,333.38
Whiteboard 3,570.00

16/01/2020

Raelyn Vitto

**PHP 3,570.00

Three Thousand Five Hundred Seventy and 00/100*****

Cash advances re: purchase of white board & padlo

Raelyn Vitto 16/01/2020
Other Receivables:Advances for Liquidati ash advances re: purchase of white board & padlock PHP 3,570.00

DBP - Site 605-0 Cash advances re: purchase of white board & p PHP 3,570.00

Raelyn Vitto 16/01/2020
Other Receivables:Advances for Liquidati ash advances re: purchase of white board & padlock PHP 3,570.00

DBP - Site 605-0 Cash advances re: purchase of white board & p PHP 3,570.00



MINDORO HARVEST ENERGY CO. INC.

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

Brgy. Nabuot Pinamalayan Oriental Mindoro 5208

REQUEST FOR PAYMENT FORM

NAME OF PAYEE: _____ DATE: 12/10/2019

FORM OF PAYMENT: ☒ CASH DEPOSIT PAYMENT AMOUNT: 3,570.00
☐ CHECK DUE DATE: 12/12/2019

PURPOSE/s: c/o Local - for meeting & memos / security purpose padlock

PERIOD COVERED: _____ DOCUMENT REFERENCE: _____

ITEMIZED DESCRIPTION	ACCOUNT #	DATE	AMOUNT:
White board & Bulletin Board			3,570.00
Padlock			

FOR ACCOUNTING ONLY

RFP Received on (Date) DEC. 12, 2019 Processed by: V. RAMOS

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: 3,570.00

SPECIAL INSTRUCTIONS: _____

REQUESTED BY: Michelle Castillo DATE: 12/10/2019

APPROVED BY: CCY / PRCY DATE: _____

Finance Use Only: _____

RFP Received on (Date) June 12/12/2019 10:40 Processed by: _____

J. Luna St., San Vicente Central, Calapan City, Oriental Mindoro
ROBERT S. UY - Prop.
 VAT REG. TIN: 152-546-684-000

Date: _____

SOLD TO: Mynduro Harvest Date: 01/10/2000
Address: Sta Laalle
TIN: 227415845 Terms _____
OSCA/PWD ID No. _____ Cardholder's Signature: _____
Business Style: _____

[illegible]

1000 Bkts (2x) 80001-130000
BIR Authority to Print No. 063-0CH-1A000-2054341
Date Issued 07/17/2019 Valid Until 07/17/2024
GOLDEN CUP PRINTING, VAT Reg. TIN: 143-944-221-000
Leonorio St. San Vicente South, Calapan City

Printer's Accreditation No. 063MP20190000000003
Date Issued 01/11/2019

THIS CASH SALES INVOICE SHALL BE VALID UP TO JULY 17, 2024

J. Luria St., San Vicente Central, Calapan City, Oriental Mindoro
JAYSON Y. KING - Proprietor
 NON VAT REG.TIN: 921-883-218-000

Date: 01-16-20

SOLD TO: MUNDO HARVEST
Address: CALAPA CITY
TIN: Terms:
OSCA/PWD ID No. Cardholder's Signature:
Bus. Style:

[illegible]

100 BRIMLEY AVE. TORONTO, ONT. M6P 1B5
 BIRCHMOUNT UNIT 14-0000-14-0000-14-0000
 Date Issued: 10-18-2019 Valid Until: 10-18-2020
 DEF-PRINTING PRESS National Highway
 P.O. Box 1000, Victoria, British Columbia V8X 2Y6
 NON-REFUNDABLE \$49.95 + GST
 Cashier/Authorized Representative
 Printer's Accreditation No. 0634MP/2019000000000000
 Date Issued: 01-15-2019
 THIS DOCUMENT IS NOT VALID WITHOUT THE ORIGINAL RECEIPT

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES
THIS SALES INVOICE SHALL BE VALID UNTIL: 10-18-2024

No 36329

MINDORO HARVEST ENERGY CO. INC.

CDPP Building, NPC Compound, Sta. Isabel, Calapan City
Oriental Mindoro, Philippines 5200

tel No: 043-283-2026
tel No: 782-1011

LOCAL PURCHASE REQUEST

site fund	12/5 10:32 PM	Project	Office Chair and Table		
for P.O.		DG no.			
Department		PR No.	PR-MREC-19-034		
Date needed: 10-Dec-19		Date:	12/3/2019		
Purpose:	For Pinamalayan Site office				
Item No.	Description	Part Num	Quantity	U/M	Inventory
1	Office Table		5	pcs.	
2	Office chair		5	pcs.	
3	Monoblock chair (with back rest)		8	pcs.	(cancel)
4	Long table (for working station/conference)		1	pc.	(cancel)
5	White Board - 2mx1m - 1450		1	pc.	
6	Bulletin Board - 1.5mx1m 1540		1	pc.	
7	Heavy Duty Padlock - Stanley 580		2	pcs.	
<p>Remarks: 1 for HR, 1 for Admin, 1 for Ma'am Edenelle De Guzman (Construction QA Engineer), 1 for Project Coordinator (Mr. Ruther Ornedo), 1 for Plant Manager (Mr. Philip John Miclano) 3, 4 & 5. For Conference/Meeting used 6 For Posting of Memo's 7. For Safety/Security of Roll-up door Warehouse!</p>					
Requested by:	Reviewed by:	Recommended by:	Approved by:		
Raelyn Vitto Admin Assistant	Philip John Miclano Plant Manager	Joy E. Nalito Admin. Manager	Cristina C. Young President		

MINDORO HARVEST

REQUEST FOR FUND FOR LIQUIDATION

PR-MHEC_19-034

meeting Used / Packed up items

CANVASS BY JERRY BANTULO

		estimated amount	
1 White Board - 2m x 1m -	1 pc	1,450.00	✓
2 Bulletin Board - 1.5m x 1m	1 pc	1,540.00	
3 Padlock Stanley - Heavy Duty	2 pcs	580.00	600.00
		<u>3,570.00</u>	

MINDORO HARVEST ENERGY CO. INC. -

CDPP Building, NPC Compound, Sta. Isabel, Calapan City
Oriental Mindoro, Philippines 5200

tel No: 043-288-2026
tel No: 782-1011

LOCAL PURCHASE REQUEST

Project	Office Chair and Tables
DG no.	
PR No.	PR-MREC-19-034
Date:	12/3/2019

site fund for P.O.	12/5 10:12 PM				
Department	Purpose:				
Date needed: 10-Dec-19	For Pinamalayan Site office				
Item No.	Description	Part Num	Quantity	U/M	Inventory
1	Office Table		5	pcs.	
2	Office chair		5	pcs.	
3	Monoblock chair (with back rest)		8	pcs.	(cancel)
4	Long table (for working station/conference)		1	pc.	(cancel)
5	White Board - 2mx1m		1	pc.	
6	Bulletin Board - 1.5mx1m		1	pc.	
7	Heavy Duty Padlock - Stanley		2	pcs.	
<p>Remarks: 1 for HR, 1 for Admin, 1 for Ma'am Edenelle De Guzman (Construction QA Engineer), 1 for Project Coordinator (Mr. Ruther Ornedo), 1 For Plant Manager (Mr. Philip John Miciano) 3, 4 & 5. For Conference/Meeting used 6 For Posting of Memo's 7. For Safety/Security of Roll-up door (Warehouse)</p>					
Requested by	Reviewed by:	Recommended by:	Approved by:		
Raelyn Vitto Admin Assistant	Philip John Miciano Plant Manager	Joy F. Najito Admin. Manager	Cristina C. Young President		