

ACCOUNT No.

ACCOUNT NAME

007-650-02879-8
007-650-02879-8007-650-02879-8
007-650-02879-8

CHECK No.

6500187341
6500187341

BRG

38026
002

DATE

January 27, 2021

P

23,342.22

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

PESOS

* TWENTY THREE THOUSAND THREE HUNDRED FORTY TWO AND 22/100 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 COMPANYORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

ENRICO BRIAN ANI

ANALYN PURIO

⑈6500187341⑈38026⑈0023⑈007650028798⑈ ⑈6500187341⑈38026⑈0023⑈007650028798⑈ ⑈6500187341⑈38026⑈0023⑈007650028798⑈ ⑈6500187341⑈38026⑈0023⑈007650028798⑈

⑈6500187341⑈38026⑈0023⑈007650028798⑈ 000

- 1) Toyota Calapan JOPD-MHEC-2021-002
- 2) Travel Allowance (BIR Calapan Sir Reymark)
- 3) Travel Allowance (Calapan Pier Sir Ramir)
- 4) Arita Santic - House Rental (Dec 25 - Jan 26)
- 5) Pick up Shop / Come buy Enterprises PD-MHEC-2021-002
- 6) Diesel for L800 (POC Bonend Substation Jan 23 / Jan 25)
- 7) Analyn Purio PCF Jan 16 - 22, 2021

1/27/2021

Florita S. Santic

**PHP 2,500.00

Two Thousand Five Hundred and 00/100*****

House Rental at Nabuslot, Pin.for the period of Dec.-

Florita S. Santic

1/27/2021

E100 · Cost of Goods Sold:E121 · COS- House Rental at Nabuslot, Pin.for the period of Dec.-

PHP 2,500.00

Metrobank - Site 2879 House Rental at Nabuslot, Pin.for the period of D

PHP 2,500.00

Florita S. Santic

1/27/2021

E100 · Cost of Goods Sold:E121 · COS- House Rental at Nabuslot, Pin.for the period of Dec.-

PHP 2,500.00

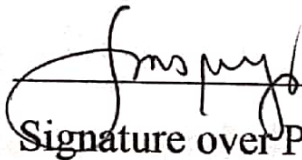
Metrobank - Site 2879 House Rental at Nabuslot, Pin.for the period of D

PHP 2,500.00

Acknowledgement Receipt

This is to acknowledge the amount of **Two Thousand Five Hundred Pesos Only (Php2, 500.00)** as payment for House Rental at Nabuslot, Pin.Or. Mdo. for the period of Dec.25, 2020- January 26, 2021.

Received By:

A handwritten signature in black ink, appearing to be "Jms pyd", written over a horizontal line.

Signature over Printed Name

Date: Jan 27, 2021

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Co., Inc.

PAY TO : FLORITA SANTIC

RFCD No. : MHEC-01-2112-PIN

Date Requested: 22 January 2021

Due Date : 26 January 2021



Cash



Bank Check

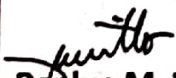
House Rental – Staff House at Buho, Nabuslot
Dec. 25-Jan. 26, 2021

2,500.00 \

3

2,500.00 \

Prepared by:


Raelyn M. Vitto

Checked by:


Mary Grace Bernardo

Noted by:


Analyn Purio

Recommending

Approval:
fms email 01-22-21
Joy F. Najito 11:52AM

Request Initiated by:

Payment Received by:

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

Fri, Jan 22, 2021 at 11:18 AM

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Cc: marietta celis <mccelis.cpgc.sipc@gmail.com>, Reymark Laylay <rlaylay.mhec@gmail.com>, Mary Grace Bernardo <mabernardo.mhec@gmail.com>

Dear Ma'am Joy,

Good Morning.

Kindly see attached file the ff.RFCD for :

*Diesel for L300 going to BIR Calapan with Sir Reymark Laylay	P1,000.00
*Diesel for Innova going to Calapan Pier to send-off Sir Ramir Radaza - Jan. 21, 2021	P1,000.00
*House Rental at Nabuslot Pin.Or.Mdo	P2,500.00 \
*Globe Postpaid Plan 599 for Sir Airelito Bagon for the period of Dec. 10,2020-Jan.09, 2021	P598.08
*Globe Postpaid Plan 599 for Admin. Office for the period of Dec.10,2020-Jan.09, 2021	P604.76
*Globe Postpaid Plan 599 for Control Room for the period of Dec.10,2020-Jan.09, 2021	P598.63

Mam for your recommending approval.

Thank you and Best Regards,
Ana**RFCD for Recommending Approval 01-22-21.pdf**
3609K**Joy Najito** <jfnajito.cpgc.sipc@gmail.com>

Fri, Jan 22, 2021 at 11:52 AM

To: Analyn Purio <ampurio.mhec@gmail.com>

Please proceed. Ty \

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Fri, Jan 22, 2021 at 1:06 PM

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Good Afternoon,

Thank you Ma'am

[Quoted text hidden]