

ACCOUNT No.

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

ACCOUNT NAME

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

168

CHECK No.

6500187316
6500187316380
01DATE DECEMBER 11, 2020P 36,050.00PAY TO THE
ORDER OFJORGENSEN BALIVAR

PESOS

THIRTY SIX THOUSAND FIFTY PESOS ONLY

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

DOCUMENTARY STAMPS PAID

ORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.RAMIR RADAZAANALYN M. PURIO

6500187316 38026 0023 007650028798 6500187316 38026 0023 007650028798 6500187316 38026 0023 007650028798 6500187316 38026 0023 007650028798

6500187316 38026 0023 007650028798 000

RS Drugstore - PD-MHEC - 2020 - 224	₱	4,800.00
Engr Latoza -	₱	600.00
MHEC - Pin. -	₱	29,975.00
Engr. Olaguer -	₱	675.00

12/11/2020

Engr. Avelino Latoza

**PHP 600.00

Six Hundred and 00/100*****

Meal Allowance for the period of Dec.07-13,2020

Engr. Avelino Latoza

12/11/2020

A710 · CIP - Phase 1 DIESEL:A715 · PR Meal Allowance for the period of Dec.07-13,2020

PHP 600.00

Metrobank - Site 2879 Meal Allowance for the period of Dec.07-13,2020

PHP 600.00

Engr. Avelino Latoza

12/11/2020

A710 · CIP - Phase 1 DIESEL:A715 · PR Meal Allowance for the period of Dec.07-13,2020

PHP 600.00

Metrobank - Site 2879 Meal Allowance for the period of Dec.07-13,2020

PHP 600.00

MINDORO HARVEST ENERGY CORP. INC

REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Co. Inc

PAY TO : ENGR. AVELINO LATOZA

RFCD No. : MHEC-12-2013-PIN.

Date Requested: December 09, 2020

Due Date : December 11, 2020



Cash



Bank Check

Meal Allowance for the period covered

December 07-13, 2020

(150 X 4 days)

600.00

3

600.00

Prepared by:

Raelyn Vitto
RAELYN VITTO

Checked by:

M. Grace Bernardo
M. GRACE BERNARDO

Noted by:

Analyn M. Purio
ANALYN M. PURIO

Recommending
Approval:

Joy Najito
thru via email 12/10/2020
09:16 AM
JOY NAJITO

Payment Received by:

Avelino Latoza
Avelino Latoza

ENERGREEN POWER-INTER ISLAND CORPORATION

DTR SUMMARY FOR THE PERIOD Nov. 30-Dec. 06, 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	30	1	2	3	4	5	6	TOTAL
1	LATOZA, AVELINO	<i>SHIFT</i>	H	A	A	LWOP	A	D	RD	A
		<i>No. of Hours</i>	H	8	8	LWOP	8	8	RD	4
		<i>Overtime (hrs.)</i>	H	0	0	LWOP	0	0	RD	0
		<i>Late (mins)</i>								0



in:sent

1 of 739

Compose






Inbox
Starred
Snooked
Drafts
Less
Important
Chats
Sent

106

Meet

New meeting
Join a meeting

Hangouts

-  Analyn
for checking
-  Raelyn Vitto
You: Si kuya george daw po sunday
-  MHECo - Accounting
Reymark: welcom po
-  Noah Evan Mercene
pasend po nun resibo nun TUCSC
-  IVAN KIMBERLY DALOMEA

RFP AND RFCD for Recommending Approval

Inbox x

Wed, Dec 9, 2:52 PM (18 m)

Analyn Purio

Hi Ma'am, Good Afternoon. Ma'am kindly see attached file the RFP and RFCD for Recommending Approval: Meal Allowance at Site for the Period of Dec. 07-13,2020 P2

9:01 AM (18 m)

Analyn Purio

Hi Ma'am, Good Morning. Mam follow-up ko po RFCD and RFP ko po for your Recommending Approval. Thank you, Ana.

9:16 AM (3 minutes ago)

Joy Najito

to me

pls proceed sa request

Noted with thanks.

Noted.

Thank you.

Reply

Forward