

048

Metrobank - 2116 5813
ACCOUNT No.

MHEC-Pinamalayan-Mini Allowance for the Pen
ACCOUNT NAME

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

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



CHECK No. 6500187353
6500187353
38026
0023

DATE February 22, 2021

P 23,130.00

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

PESOS

TWENTY THREE THOUSAND ONE HUNDRED THIRTY PESOS ONLY

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

DOCUMENTARY STAMPS PAID



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

ENRICO BRIAN ANI

ANALYN PURIO

6500187353 38026 0023 007650028798 000

- Michael Calibration JOPO - MHEC - 2021 - 004
- Florita Santic - House Rental Jan 26 - Feb 23
- Diesel L300 - travel to Calapan for SWAB Test
- Diesel L300 - travel to Calapan of Ms. Cusi Feb 19
- Hotel De Angelmo - Hotel accommodation for DM Contractor Feb 16-19
- Water Refill - Jan 15 - Feb 17, 2021

₱ 13,230.00
₱ 2,500.00
₱ 1,000.00
₱ 1,000.00
₱ 2,400.00

₱ 3,000.00

2/22/2021

Wataah Water Refilling Station

**PHP 3,000.00

Three Thousand and 00/100*****

Payment for Water Refill ftp of Jan.15-Feb.17,2021

Wataah Water Refilling Station
E509 · OPEX Pantry Supplies

2/22/2021

Payment for Water Refill ftp of Jan.15-Feb.17,2021

PHP 3,000.00

Metrobank - Site 2879 Payment for Water Refill ftp of Jan.15-Feb.17,20

PHP 3,000.00

Wataah Water Refilling Station
E509 · OPEX Pantry Supplies

2/22/2021

Payment for Water Refill ftp of Jan.15-Feb.17,2021

PHP 3,000.00

Metrobank - Site 2879 Payment for Water Refill ftp of Jan.15-Feb.17,20

PHP 3,000.00

MINDORO HARVEST ENERGY CO. INC.
REQUEST FOR DISBURSEMENT

SENDER : MHECo.
PAY TO : Wataah Water Refilling Station

RFCD No. : MHEC002130-PIN
Date Requested: February 19, 2021
Due Date : February 19, 2021



Cash



Bank Check

Payment for Water Refill for the Period of January 15-February 17, 2021

*P25.00 per galoon X 120 galoons = P3, 000.00

PURPOSE: Drinking Water of MHECo. Employee's

3,000.00

3

3,000.00

Prepared by:


RAELYN M. VITTO

Checked by:


M. BERNARDO

Noted by:


ANALYN PURIO

Recommending

Approval:
thru Email 02-19-21 04:57 PM
JOY NAJITO

Request Initiated by:

Payment Received by:



**MINDORO HARVEST
ENERGY CO., INC.**

Plant Address: Nabuslot, Pinamalayan, Or. Mindoro
Manila Address: Unit 807 Richmond Plaza, Lourdes St. corner
San Miguel Ave., Ortigas Center, Pasig City
Tel. No.: +63.2.4703133
Email Address: mindoroharvest@gmail.com

WATAAH WATER REFILLING STATION


FOR THE PERIOD January 15-February 17,2021

DATE		QTY.		AMOUNT
January 15,2021		6 ,		150.00 \
January 18,2022		8 \		200.00 \
January 20,2023		7 .		175.00 \
January 22,2024		9 ,		225.00 \
January 25,2025		10 .		250.00 \
January 27,2026		7 .		175.00 \
January 29,2026		7 '.		175.00 \
February 01,2021		12 .		300.00 \
February 03,2022		6 .		150.00 \
February 05,2023		7 ,		175.00 \
February 06,2024		4 .		100.00 \
February 08,2025		7 .		175.00 \
February 10,2026		4 .		100.00 \
February 11,2027		3 .		75.00 \
February 12,2028		7 \		175.00 \
February 15,2029		9 .		225.00 \
February 17,2030		7 ,		175.00 \
TOTAL		120		3000.00

CHECKED BY:


ROGELIO LUNA

NOTED BY:


RAEYLN VITTO

WATAAAH! Water Station

Cell. No.: 09456288046 (Globe) / 09491133344 (Smart)

DELIVERY RECEIPT

SOLD TO: MHEC Date: 02/18/2021
Address: NABUSLOT, PINAMALAYAN, ORIENTAL MINDORO

Qty.	Unit	ARTICLES	Unit Price	Amount
4	gal.	Feb. 06, 2021	25.00	100.00
7	gal.	Feb. 08, 2021	25.00	175.00
4	gal.	Feb. 10, 2021	25.00	100.00
3	gal.	Feb. 11, 2021	25.00	75.00
7	gal.	Feb. 12, 2021	25.00	175.00
9	gal.	Feb. 15, 2021	25.00	225.00
7	gal.	Feb. 17, 2021	25.00	175.00
		NF		

Total Amount Due: ₱1,025.00

Signature

WATAAAH! Water Station

Cell. No.: 09456288046 (Globe) / 09491133344 (Smart)

DELIVERY RECEIPT

SOLD TO: MHEC Date: 02/18/2021
Address: NABUSLOT, PINAMALAYAN, ORIENTAL MINDORO

Qty.	Unit	ARTICLES	Unit Price	Amount
6	gal.	Jan. 15, 2021	25.00	150.00
8	gal.	Jan. 18, 2021	25.00	200.00
7	gal.	Jan. 20, 2021	25.00	175.00
9	gal.	Jan. 22, 2021	25.00	225.00
10	gal.	Jan. 25, 2021	25.00	250.00
7	gal.	Jan. 27, 2021	25.00	175.00
7	gal.	Jan. 29, 2021	25.00	175.00
12	gal.	Feb. 01, 2021	25.00	300.00
6	gal.	Feb. 03, 2021	25.00	150.00
7	gal.	Feb. 05, 2021	25.00	175.00

Total Amount Due: ₱1,975.00

Signature

WATAAAH WATER REFILLING STATION

Nabuslot, Pinamalayan, Oriental Mindoro
JOHANNA M. JABAL- Prop.

NON-VAT REG. TIN.: 199 - 810 - 614 - 001

OFFICIAL RECEIPT

In settlement of the following:	
Invoice No.	Amount
Total Sales	3,000.00
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	3,000.00
Form of Payment:	
Cash <input checked="" type="checkbox"/>	Check <input type="checkbox"/>
Cash Amount	
Check No.	

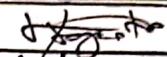
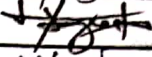
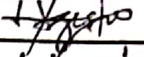
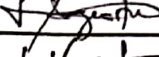
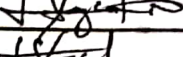

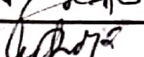
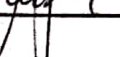
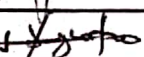
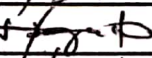




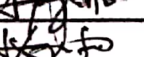


Received from MHEC Date: FEBRUARY 18, 2021
with address at NABUSLOT PINAMALAYAN ORIENTAL MINDORO with TIN: 008.929.727.767.000
engaged in the business style of PAID
the sum of pesos THREE THOUSAND PESOS ONLY
(P 3,000.00) In partial / full payment for: 120 GALLONS OF MINERAL WATER

Sr. Citizen TIN
OSCA/PWD ID No.
SIGNATURE

By: J. Jabal
Cashier/Authorized Representative
PRINTER'S ACCREDITATION NO. 083MP2013000000002
DATE ISSUED: 12-23-2013

50 Bkts(2x) 1251-3750
BIR Authority to Print No. 1AU0001699628
Date Issued: 10.09.2017 Valid Until 10.09.2022
PEOPLESTAR PRINTING ENTERPRISES
Mabini St., Zone II, Pinamalayan Or. Mdo.
TIN: 921-157-783-000 NV Tel.# 284-4102
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES
THIS OFFICIAL RECEIPT SHALL BE VALID UNTIL 10.09.2022

WATAAAH REFILLING STATION

DATE DELIVERY	TIME OF DELIVERY	NO. OF GALLOON	NAME OF DELIVERY	SIGNATURE
JAN 15, 2021	1003H	5PCS+1	JOHN ANGEL	
JAN 18, 2021	1057H	8PCS	JOHN ANGEL	
JAN 20, 2021	1025H	7PCS	JOHN ANGEL	
JAN. 22, 2021	0916H	9PCS.	JOHN ANGEL	
JAN. 25, 2021		10PCS.	JOHN ANGEL	
JAN. 27, 2021		7PCS.	JOHN ANGEL	
JAN. 29, 2021		7PCS	JOHN ANGEL	
FEB. 01, 2021		8PCS	JAY RABI	
	Biomor	4PCS.		
FEB. 03, 2021		6PCS.	JOHN ANGEL	
FEB. 05, 2021		7PCS.	JOHN ANGEL	
FEB 06, 2021	1046	4PCS	JOHN ANGEL	
FEB. 08, 2021		7PCS.	JOHN ANGEL	
FEB - 10, 2021		4PCS	JAY RABI	
FEB - 11, 2021	1357H	3PCS	JAY RABI	
FEB - 12, 2021	0848	7PCS.	JAY RABI	
FEB. 15, 2021	0906	9PCS.	JOHN ANGEL	
FEB. 17, 2021	1015	7PCS.	JOHN ANGEL	
		20 PCS		

541 pcs as
verified

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>
To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Fri, Feb 19, 2021 at 4:36

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 Afternoon.

Ma'am kindly see attached file the ff.RFCD for:

* Diesel for L300 travel to Calapan Swab Testing	-P1,000.00
* Diesel for L300 travel to Calapan of Ma'am Janilla Cusi	-P1,000.00
* Hotel Accommodation for DM Contractor	-P2,400.00
* Payment for Water Refill for the period of Jan.15-Feb.17,2021	-P3,000.00
* Renewal of LTO Registration of Toyota INNOVA	-P5,080.00
* Renewal of LTO Registration of Boom Truck	-P5,720.00

for your recommending approval

Thank you and best regards,
Ana **RFCD for Recommending Approval 02-19-2021.pdf**
3108K**Joy Najito** <jfnajito.cpgc.sipc@gmail.com>

Fri, Feb 19, 2021 at 4:57

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

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

Please proceed with your request. Ty.

Joy

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Fri, Feb 19, 2021 at 5:00

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>

Noted with thanks.

[Quoted text hidden]