

ACCOUNT No.

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

ACCOUNT NAME

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

CHECK No.

6500187319
6500187319

BRSTN

38026
0023

DATE DECEMBER 18, 2020

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

P 13,281.00

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

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

ENRICO BRIAN ANI

ANALYN M. PURIN

⑈6500187319⑈38026⑈0023⑈007650028798⑈ ⑈6500187319⑈38026⑈0023⑈007650028798⑈ ⑈6500187319⑈38026⑈0023⑈007650028798⑈ ⑈6500187319⑈38026⑈0023⑈007650028798⑈

⑈6500187319⑈38026⑈0023⑈007650028798⑈ 000

- | | |
|--|------------|
| 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 | ₱ 2,440.00 |

12/18/2020

WAGAN AUTO PARTS

**PHP 2,460.00

Two Thousand Four Hundred Sixty and 00/100*****

WAGAN AUTO PARTS

PO-MHEC-2020-226 Materials needed for PMS and

WAGAN AUTO PARTS					12/18/2020	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2020	Bill	APV-SITE_2020.12_014	PHP 2,460.00	PHP 2,460.00		PHP 2,460.00
					Check Amount	PHP 2,460.00

Metrobank - Site 2879 PO-MHEC-2020-226 Materials needed for PMS PHP 2,460.00

WAGAN AUTO PARTS					12/18/2020	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/14/2020	Bill	APV-SITE_2020.12_014	PHP 2,460.00	PHP 2,460.00		PHP 2,460.00
					Check Amount	PHP 2,460.00

Metrobank - Site 2879 PO-MHEC-2020-226 Materials needed for PMS PHP 2,460.00

..AGAN'S AUTO SUPPLY AND SERVICES

27th of July 2019 IV, Socorro, Oriental Mindoro

WENAGAN - Prop.

Non-VAT Reg. TIN: 303-824-353-000

SALES INVOICE

Sold to MINDORO HARVEST ENERGY CO. Date: 12/19/2020

TIN : 008929767 Terms: _____

Address : NABUCLOT ANOMAY OSCA/PWD ID No.: _____

Business Style: _____ Cardholder's _____

Signature: _____

QTY.	UNIT	ARTICLES	U. PRICE	AMOUNT
2	lts	Repso1 MIXFleet		1,640
1	Pc	VIC Oil Filter		320
1	R	Vic Oil Filter		500
				2,460
		SSPT	Total Sales	
		Exempt Sales	Less: SC/PWD Discount	
			TOTAL AMOUNT DUE	2,460



200 Bkts (2x) 7501-17500

BIR Authority to Print No. 1AU0002130872

Date Issued: 12-17-19; Valid until: 12-17-24

RELIANCE Printing Services

2 Zamora St., San Vicente East, Calapan City, Or. Mindoro

TIN: 194-599-780-000 VAT

☎ (043) 2884433 / (043) 4411176

Cashier/Authorized Representative

No. 9479

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS SALES INVOICE SHALL BE VALID UP TO DECEMBER 17, 2024

Printer's Accreditation No. 063MP201900000000007
Date Issued: 01-21-19

Mindoro Harvest

Bill

Date	Ref. No.
12/14/2020	APV-SITE_2020.12_014

Vendor
WAGAN AUTO PARTS

Bill Due	12/24/2020
Terms	
Memo	PO-MHEC-2020-226 Materials needed for PMS and partial repair of boom truck

Expenses

Account	Memo	Amount	Customer:Job	Class
OTHERS	PO-MHEC-2020-226 Materials needed for PMS and partial repair of boom truck	2,460.00		PH1 SITE

Expense Total : 2,460.00

Bill Total : PHP 2,460.00

Nabuslot, Pinamalayan, Oriental Mindoro
TIN # 008-929-797

URGENT

PERIOD COVERED: _____ **DOCUMENT REFERENCE:** PO-MHEC-2020-226 ✓

ITEMIZED DESCRIPTION	ACCOUNT #	DATE	AMOUNT:
LUBE OIL REPSOL			1,640.00
Filter C-506			500.00
Filter C-513			320.00

TOTAL AMOUNT: 2,460.00

DATE: 12/14/2020 @ 4:37pm

Processed by:

C19-015

MINDORO HARVEST ENERGY CO. INC.

Unit 809 Richmond Plaza, San Miguel Ave. cor. Lourdes Drive, Ortigas, Pasig City
Tel No.: (02) 710-7378 / 531-5593; Fax No.: (02) 531-9705

Purchase Order

For any inquiry regarding this Purchase Order Call Tel#: 043-288-2026 c/o Purchasing Section		Date Prepared: DECEMBER 14, 2020	PR-MHEC-2020-188	PO-MHEC-2020-226	
To: WAGAN AUTO SUPPLIES					
Address:					
Contact Person:					
Telephone No.:					
Fax No.:					
E-mail:					
Item No.	DESCRIPTION	Qty	U/M	Unit Price (in Php)	Total Price (in Php)
PURPOSE:					
1	LUBE OIL REPSOL	8	liters	205.00	1,640.00
2	Filter C-506	1	pc	500.00	500.00
3	Filter C-513	1	pc	320.00	320.00
Nothing Follows					
TOTAL PRICE IN PHP:					2,460.00

IMPORTANT REMINDERS:

- A. **SUPPLIER ACKNOWLEDGMENT REQUIRED**
- B. **Delivery Instructions:**
1. P.O. No. must appear on all copies of Invoices, Delivery Receipts & Correspondences submitted.
 2. Copy of Approved PO with supplier's/contractor's CONFORME must be attached on Delivery Receipts, MIRR & Invoices.
 3. Destination: Pinamalayan, Oriental Mindoro
- C. **NO PAYMENT will be processed for failure to comply with the above mentioned instructions.**

Terms of Payment:	cash purchases
Availability:	on hand
Warranty	
Delivery/Completion Date:	

Prepared by:

NOAH MERCENE

Conforme:

Reviewed By:

TRISH C. YOUNG

Approved by:

CRISTINA C YOUNG

MINDORO HARVEST ENERGY CO. INC.

Unit 809 Richmond Plaza, San Miguel Ave. cor. Lourdes Drive, Ortigas, Pasig City
Tel No.: (02) 710-7378 / 531-5593; Fax No.: (02) 531-9705

Purchase Order

For any inquiry regarding this Purchase Order Call Tel#: 043-288-2026 c/o Purchasing Section		Date Prepared: DECEMBER 14, 2020	PR-MHEC-2020-188	PO-MHEC-2020-226	
To: Address: Contact Person: Telephone No.: Fax No.: E-mail:					
WAGAN AUTO SUPPLIES					
Item No.	DESCRIPTION	Qty	U/M	Unit Price (in Php)	Total Price (in Php)
PURPOSE: Material needed for PMS and Partial Repair of Boom Truck					
1	LUBE OIL REPSOL	8	liters	205.00	1,640.00
2	Filter C-506	1	pc	500.00	500.00
3	Filter C-513	1	pc	320.00	320.00
Nothing Follows					
TOTAL PRICE IN PHP:					2,460.00

IMPORTANT REMINDERS:

A.

SUPPLIER ACKNOWLEDGMENT REQUIRED

B.

Delivery instructions:

1. P.O. No. must appear on all copies of Invoices, Delivery Receipts & Correspondences submitted.
2. Copy of Approved PO with supplier's/contractor's CONFORME must be attached on Delivery Receipts, MIRR & Invoices.
3. Destination: Pinamalayan, Oriental Mindoro

C.

NO PAYMENT will be processed for failure to comply with the above mentioned instructions.

<u>Terms of Payment:</u>	cash purchases
<u>Availability:</u>	on hand
<u>Warranty</u>	
<u>Delivery/Completion Date:</u>	

Prepared by:

NOAH MERCENE

Conforme:

Reviewed By:

TRISH C. YOUNG

Approved by:

CRISTINA C YOUNG



Noah Evan Mercene <ntmercene.mhec@gmail.com>

Re: PR-MHEC-2020-188 - Material needed for PMS and Partial Repair of Boom Truck - PO & RFP for approval

3 messages

Noah Evan Mercene <ntmercene.mhec@gmail.com>

Mon, Dec 14, 2020 at 3:59 PM

To: Patricia Young <trish.power.one@gmail.com>

Cc: cristina young <ccyoung.cpgc.sipc@gmail.com>, Lyn Silla <lsilla.cpgc.sipc@gmail.com>, Michelle Castillo <mmcastillo.cpgc.sipc@gmail.com>

Dear Ma'am,

Please see attached PO and RFP for your reference and approval.

PO-MHEC-2020-226 - WAGAN AUTO SUPPLIES

PO-MHEC-2020-227 - 888 Hydraulic Hose and Fittings Shop

Thanks,
Noah

On Mon, Dec 14, 2020 at 3:38 PM Patricia Young <trish.power.one@gmail.com> wrote:

Hi Noah.

Please go ahead - Wagan and hose to 888 hydraulic.

On Mon, 14 Dec 2020 at 11:55, Noah Evan Mercene <ntmercene.mhec@gmail.com> wrote:

Dear Ma'am,

Please see attached AOQ for your reference and approval.

Canvass, checked and reviewed by Kuya Jorgensen (Driver/Utility).

All materials are complying.

Thank you,
Noah

On Mon, Dec 14, 2020 at 11:30 AM Noah Evan Mercene <ntmercene.mhec@gmail.com> wrote:

Dear Ma'am,

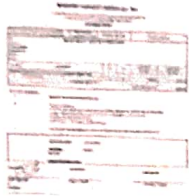
Please see attached request for Material needed for PMS and Partial Repair of Boom Truck.

Thank you,
Noah

4 attachments

PO-MHEC-2020-226_1[1].jpg
259K

<https://mail.google.com/mail/u/0?ik=e2330964d0&view=pt&search=all&permthid=thread-a%3Ar141618769005028442&simpl=msg-a%3Ar5184197007...> 1/3



PO-MHEC-2020-227_1[1].jpg
287K



RFP-PO-MHEC-2020-226_1[1].jpg
333K



RFP-PO-MHEC-2020-227_1[1].jpg
300K

Patricia Young <trish.power.one@gmail.com>

Mon, Dec 14, 2020 at 4:36 PM

To: Noah Evan Mercene <ntmercene.mhec@gmail.com>

Cc: cristina young <ccyoung.cpgc.sipc@gmail.com>, Lyn Silla <lsilla.cpgc.sipc@gmail.com>, Michelle Castillo <mmcastillo.cpgc.sipc@gmail.com>

Please proceed, Noah. Thanks.

[Quoted text hidden]

Noah Evan Mercene <ntmercene.mhec@gmail.com>

Mon, Dec 14, 2020 at 4:42 PM

To: Patricia Young <trish.power.one@gmail.com>

Cc: cristina young <ccyoung.cpgc.sipc@gmail.com>, Lyn Silla <lsilla.cpgc.sipc@gmail.com>, Michelle Castillo <mmcastillo.cpgc.sipc@gmail.com>

Noted with thanks po.

<https://mail.google.com/mail/u/0?ik=e2330964d0&view=pt&search=all&permthid=thread-a%3Ar141618769005028442&simpl=msg-a%3Ar5184197007...> 2/3

MHEC
ABSTRACT OF QUOTATION
PROJECT: _____

PURPOSE: Material needed for PMS and Partial Repair of Boom Truck

ITEM NO.	DESCRIPTION	QTY	U/M	8888 Hydraulic			WAGAN AUTO SUPPLIES		
				BRAND / DESCRIPTION	U/P	TOTAL AMOUNT	BRAND / DESCRIPTION		TOTAL AMOUNT
1	LUBE OIL	8	liters	LUBE OIL	no offer		LUBE OIL REPSOL	1,640.00	1,640.00
							LUBE OIL DELO GOLD	1,720.00	1,720.00
2	Filter C-506	1	pc	FILTER	no offer		Filter C-506	500.00	500.00
3	Filter C-513	1	pc	FILTER	no offer		Filter C-513	320.00	320.00
4	HYDRAULIC HOSE	2	pcs	HYDRAULIC HOSE	900.00	1,800.00	HYDRAULIC HOSE	no offer	
				TOTAL		1,800.00	TOTAL		
TERMS OF PAYMENT				cash purchase			cash purchase		
AVAILABILITY				on hand			on hand		
VALIDITY OF PROPOSAL									
MODE OF SHIPMENT				pick up			pick up		
Prepared By: NOAH MERGENE				Requested & Checked by: JORGENSEN BOLIVAR			Recommended By: TRISH C. YOUNG		
							Approved By: CHRISTINE C. YOUNG		



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Analyn



Reymark Laylay

Send a message



MHECo - Accounting



Enter: Goodafternoon po, sa CIP C



Mail icon

RFCD for Approval

Inbox x

2 of 1,116

Analyn 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

MHECo - Accounting

MINDORO HARVEST ENERGY CORPORATION
BRGY. NABUSLOT PINAMALAYAN OR. MDO.

MRR CB No.20-011

Material Receiving Report
Cash Basis

Reference: S.I.#9479

Date: December 21, 2020

Supplier: WAGAN AUTO SUPPLIES

Item	PR/PO #	Description	U/M	Qty.	Remarks
1	PR-MHEC-2020-188/PO-MHEC-2020-226	LUBE OIL REPSOL	8	liters	
2		FILTER C-506	1	pc	
3		FILTER C-513	1	pc	
		"" Nothing Follows ""			
		Purpose: To be used for PMS and partial repair of Boom Truck			

Received the above items in good order and condition

Prepared by:

Benjie Villanueva

Warehouse Supervisor

Checked by:

Jorgensen Bolivar

Requisitioner

Noted by:

Enrico Brian Ani

Plant Manager

Checked by:

Melvin Dimaano

Warehouseman

Dimaala

Noah Mercene

Purchaser