

ACCOUNT No.  
0-01412-605-0

ACCOUNT NAME  
MINDORO HARVEST ENERGY CO. INC.



CHECK No.  
0069277204

BRSTN  
38059  
001-0

DATE JANUARY 22, 2020

PAY TO THE  
ORDER OF

\* GERRY BANTULO \*

P 30,000.00

\* THIRTY THOUSAND PESOS ONLY\*

PESOS

\*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

MANOLO V. NAJITO

JOY F. NAJITO

⑈0069277204⑈38059⑈00101000014126050⑈000

DOCUMENTARY STAMPS PAID

22/01/2020

David Relito Tan

\*\*PHP 30,000.00

Thirty Thousand and 00/100\*\*\*\*\*

Representation of RCT

David Relito Tan  
Construction in Progress:PROJECT ADM Representation of RCT

22/01/2020

PHP 30,000.00

DBP - Site 605-0 Representation of RCT

PHP 30,000.00

David Relito Tan  
Construction in Progress:PROJECT ADM Representation of RCT

22/01/2020

PHP 30,000.00

DBP - Site 605-0 Representation of RCT

PHP 30,000.00


**MINDORO HARVEST ENERGY CO. INC.****REQUEST FOR DISBURSEMENT**

SENDER : \_\_\_\_\_  
PAY TO : \_\_\_\_\_

RFCD No. : \_\_\_\_\_  
Date Requested: 1/22/20  
Due Date : 1/22/20

☐ Cash

☐ Bank Check

EXPLANATION					AMOUNT
<b>SITE ACCOMODATION AS REQUESTED BY SIR DAVID TAN</b>					<b>30,000.00</b>
<i>Informed Mam Videt thru text message</i>					
					<b>30,000.00</b>
Prepared by:	Checked by:	Noted by:	Approved by:	Request Initiated by:	Payment Received by:
