

ACCOUNT No

ACCOUNT NAME

CHECK No

BROT

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

563

6500187311  
650018731138026  
0023

DATE DECEMBER 03, 2020

P 25,318.32

PAY TO THE  
ORDER OF

MAXIMO MARABIGAN

PESOS TWENTY FIVE THOUSAND THREE HUNDRED EIGHTEEN PESOS AND 32/100 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. PURIO

⑈6500187311⑈38026⑈0023⑈007650028798⑈⑈6500187311⑈38026⑈0023⑈007650028798⑈⑈6500187311⑈38026⑈0023⑈007650028798⑈⑈6500187311⑈38026⑈0023⑈007650028798⑈

⑈6500187311⑈38026⑈0023⑈007650028798⑈ 000

BERMEO TRINIDAD-House rental Panggulayan Staff house for the Period of Nov. 23-Dec. 22,2020	9,500.00
GLENN ABANADOR- Temporary Office Rental for the Period of Dec.01-31,2020	3,800.00
ORMECO-Power Consumption at Sta Rita Staff House Maritime ( Sir Brian Ani)	1,714.60
ORMECO- Power Consumption at Sta Rita Staff House Maritime (Sir Bong Latoza)	602.72
WATAAAH WATER REFILLING STATION- Payment for Water Refill 63galoons	1,575.00
ONE HOME SAVER-PO-MHEC-2020-213Re: Gas Stove for Staff House Nabuslot	1,150.00
MOB TRADING-PO-MHEC-11-2020-210 Re: Braided Hose/hose clamps for Daihatsu cylinder head grinding machine	680.00
PINAMALAYAN PAINT CENTER-PO-MHEC-2020-211 Re: for Daihatsu stairs painting and additional materials for substation lightings.	1,360.00
Replenishment of Petty Cash for the Period of Nov.18-26,2020	4,936.00

6500187311

DOCUMENTARY STAMPS PAID

12/3/2020

ORMECO

\*\*PHP 1,714.60

One Thousand Seven Hundred Fourteen and 60/100\*\*\*\*\*

ORMECO

Power Consumption at Sta Rita Staff House Maritim

ORMECO

12/3/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Power Consumption at Sta Rita Staff House Maritim

PHP 1,714.60

Metrobank - Site 2879 Power Consumption at Sta Rita Staff House Mari

PHP 1,714.60

ORMECO

12/3/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Power Consumption at Sta Rita Staff House Maritim

PHP 1,714.60

Metrobank - Site 2879 Power Consumption at Sta Rita Staff House Mari

PHP 1,714.60



ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)  
Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940170  
VAT REG. TIN: 001-002-741-000

Consumer's Copy

Date: \_\_\_\_\_  
TR No. **20100928** A  
MIN: \_\_\_\_\_

### TELLER'S RECEIPT

Account No : \_\_\_\_\_  
Name: \_\_\_\_\_  
Tin: \_\_\_\_\_  
Address: \_\_\_\_\_  
Business Name/Style: \_\_\_\_\_

OSCA/PWD ID No.: **12404/2020**  
Cardholder's  
Signature: \_\_\_\_\_

ROVING				
09-30460-1535 / 801374998				
JABAT, BLESIELYN				
STA. RITA, PINAMALAYAN				
6820201130460000352	202011	168 00	1,571.27	VAT 143.33
<b>TOTAL AMOUNT</b>				<b>1,714.60</b>

2,000 BXS. (2000 x 2 PLY) SN 006001 A 15 2 4020000  
BIR Authority to Print No. OCN 1AU0002099533  
Date Issued 10-08-19; Valid Until 10-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-025-000 VAT



Printer's Accreditation No. 04GMP-2019-0000000032  
Date Issued: 02/28/2019

\*THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07, 2021.\*

### MINDORO HARVEST ENERGY CO. INC

#### REQUEST FOR DISBURSEMENT

SENDER : MHECO – PINAMALAYAN SITE  
PAY TO : ORMECO

RFCD No. : \_\_\_\_\_  
Date Requested: Nov. 25, 2020  
Due Date : Dec. 01, 2020

Cash

Bank Check



**Power Consumption at Sta. Rita Staff House –**  
**(Sir Brian Ani Accommodation)**  
**For the period of Oct. 22-Nov. 22, 2020**

1,714.60

1,714.60

Prepared by:

*with*  
RAELYN VITTO

Checked by:

*Grace*  
GRACE BERNARDO

Noted by:

*Analyn*  
ANALYN PURIO

Approved by:

*thru via email*  
11/26/2020 4:40PM  
JOY F. NAJITO

Request Initiated by:

Payment Received by:

## RFCD for Approval

Inbox x

12:06 PM (4 hour

**Analyn Purio**

Dear Ma'am, Good Morning po, Ma'am kindly see attached file the RFCD for the ff. Power Consumption at Staff House Panngulayan -P3,227.98 Power Consumption at Staf

4:29 PM (24 minute

**Analyn Purio**

Hi Ma'am, Good Afternoon po, Mam follow-up ko ang Approval ng RFCD ko po Power Consumption for Staff House and Water Refill Salamat po, Ana

4:40 PM (14 minute

**Joy Najito**

Please proceed. Thanks.

4:42 PM (12 minutes ago)

**Analyn Purio** <ampurio.mhec@gmail.com>

to Joy

Noted po thank you po



Vi  
Ha  
no  
Go  
Me

Reply

Forward