

ACCOUNT No.
0-01412-605-0

ACCOUNT NAME
MINDORO HARVEST ENERGY CO. INC.



CHECK No.
0067731194

BRSTN
38059
001-0

DATE January 13, 2020

PAY TO THE
ORDER OF

* SOCIAL SECURITY SYSTEM *

P 36,860.00

PESOS

* THIRTY SIX THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY *

"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

MARIETTA C. CELIS

MANOLO V. NAJITO

13/01/2020

Social Security System

**PHP 36,860.00

Thirty-Six Thousand Eight Hundred Sixty and 00/100*****

Lumangbayan, Calapan City

monthly remittance of SSS contri fthm Dec.2019

Social Security System
SSS Premium Payables

13/01/2020
onthly remittance of SSS contri fthm Dec.2019

PHP 36,860.00

DBP - Site 605-0

monthly remittance of SSS contri fthm Dec.2019

PHP 36,860.00

Social Security System
SSS Premium Payables

13/01/2020
onthly remittance of SSS contri fthm Dec.2019

PHP 36,860.00

DBP - Site 605-0

monthly remittance of SSS contri fthm Dec.2019

PHP 36,860.00

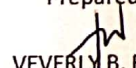
MINDORO HARVEST ENERGY CO. INC.
SSS CONTRIBUTION
Employer SSS ID # 80-0094711-0-000
For the month of DECEMBER 2019


page 1 of 1

No.	Name of Employees			SSS NUMBER	CONTRIBUTION			TOTAL
					E'R SHARE	EC	E'E SHARE	REMITTANCE
PLANT SITE								
1	Abuda	Anna Faith	M.	34-8965822-9	720.00	10.00	360.00	1,090.00
2	Agoncillo	Joey	M.	33-6770726-3	800.00	10.00	400.00	1,210.00
3	Bagon	Airelito	T.	04-3404566-0	1,600.00	30.00	800.00	2,430.00
4	Beato	Nestor	B.	53-4032241-6	1,360.00	30.00	680.00	2,070.00
5	Corteza	Jubert	C.	05-0847824-4	1,600.00	30.00	800.00	2,430.00
6	Cuasay	Restituto	N.	33-0702376-1	1,600.00	30.00	800.00	2,430.00
7	De Guzman	Edenelle	F.	04-2265749-7	1,600.00	30.00	800.00	2,430.00
8	Ecal	Joy	C.	05-1018339-4	1,480.00	30.00	740.00	2,250.00
9	Esteleydes	Jake Lawrence		34-8993664-0	600.00	10.00	300.00	910.00
10	Laderas	Hazel Marie	A.	04-4175722-6	1,120.00	10.00	560.00	1,690.00
11	Luna	Rogelio Jr.	P.	33-6247976-1	-	-	-	-
12	Mañibo	Joel	B.	04-3561650-6	760.00	10.00	380.00	1,150.00
13	Masculino	Danilo	N.	04-0649422-3	1,600.00	30.00	800.00	2,430.00
14	Medora	Ian	M.	08-1194982-4	1,280.00	30.00	640.00	1,950.00
15	Miciano	Philip John	T.	06-1250033-8	1,600.00	30.00	800.00	2,430.00
16	Noble	Jamaica	V.	04-2717674-0	1,320.00	30.00	660.00	2,010.00
17	Ornedo	Ruther	I.	34-8957178-8	1,200.00	30.00	600.00	1,830.00
18	Purio	Analyn	M.	04-1460785-3	800.00	10.00	400.00	1,210.00
19	Radaza	Ramir	T.	08-6881452-4	1,600.00	30.00	800.00	2,430.00
20	Ramos	Veverly	B.	04-3674540-5	840.00	10.00	420.00	1,270.00
21	Rogelio	Arnold	T.	04-2272653-5	-	-	-	-
22	Vitto	Raelyn	M.	33-8113955-8	800.00	10.00	400.00	1,210.00
				SUB-TOTAL				36,860.00
TOTAL					24,280.00	440.00	12,140.00	36,860.00

*Rogelio, Arnold T. - His Contribution is payable to SIPC

NOTE: Due date is on January 10, 2020

Prepared by:

VEVERLY B. RAMOS
Bookkeeper -MHEC

Checked by:

MARIETTA C. CELIS
HR/Finance OIC

Noted by:
JOY F. NAJITO
Admin. Manager


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SSS CONTRIBUTION
Employer SSS ID # 80-0094711-0-000
For the month of DECEMBER 2019

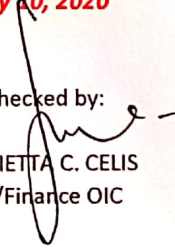
page 1 of 1

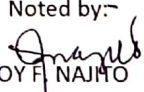
No.	Name of Employees			SSS NUMBER	CONTRIBUTION			TOTAL
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PLANT SITE								
1	Abuda	Anna Faith	M.	34-8965822-9	720.00	10.00	360.00	1,090.00
2	Agoncillo	Joey	M.	33-6770726-3	800.00	10.00	400.00	1,210.00
3	Bagon	Airelito	T.	04-3404566-0	1,600.00	30.00	800.00	2,430.00
4	Beato	Nestor	B.	53-4032241-6	1,360.00	30.00	680.00	2,070.00
5	Corteza	Jubert	C.	05-0847824-4	1,600.00	30.00	800.00	2,430.00
6	Cuasay	Restituto	N.	33-0702376-1	1,600.00	30.00	800.00	2,430.00
7	De Guzman	Edenelle	F.	04-2265749-7	1,600.00	30.00	800.00	2,430.00
8	Ecal	Joy	C.	05-1018339-4	1,480.00	30.00	740.00	2,250.00
9	Esteleydes	Jake Lawrence		34-8993664-0	600.00	10.00	300.00	910.00
10	Laderas	Hazel Marie	A.	04-4175722-6	1,120.00	30.00	560.00	1,710.00
11	Luna	Rogelio Jr.	P.	33-6247976-1	-	-	-	-
12	Mañibo	Joel	B.	04-3561650-6	760.00	10.00	380.00	1,150.00
13	Masculino	Danilo	N.	04-0649422-3	1,600.00	30.00	800.00	2,430.00
14	Medora	Ian	M.	08-1194982-4	1,280.00	30.00	640.00	1,950.00
15	Miciano	Philip John	T.	06-1250033-8	1,600.00	30.00	800.00	2,430.00
16	Noble	Jamaica	V.	04-2717674-0	1,320.00	30.00	660.00	2,010.00
17	Ornedo	Ruther	I.	34-8957178-8	1,200.00	30.00	600.00	1,830.00
18	Purio	Analyn	M.	04-1460785-3	800.00	10.00	400.00	1,210.00
19	Radaza	Ramir	T.	08-6881452-4	1,600.00	30.00	800.00	2,430.00
20	Ramos	Veveryly	B.	04-3674540-5	840.00	10.00	420.00	1,270.00
21	Rogelio	Arnold	T.	04-2272653-5	-	-	-	-
22	Vitto	Raelyn	M.	33-8113955-8	800.00	10.00	400.00	1,210.00
				SUB-TOTAL				36,860.00
TOTAL					24,280.00	460.00	12,140.00	36,860.00

*Rogelio, Arnold T. - His Contribution is payable to SIPC

NOTE: Due date is on January 10, 2020

Prepared by:

VEVERLY B. RAMOS
Bookkeeper -MHEC

Checked by:

MARIETTA C. CELIS
HR/Finance OIC

Noted by:-

JOY F. NAJAR
Admin/Manager

PAYOR's COPY



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY

80-0094711-0-000
MINDORO HARVEST ENERGY CO. INC.
NABUSLOT PINAMALAYAN ORIENTAL MINDORO 5208

Due Date : January 31, 2020
 Generation Date : January 06, 2020

SSS - CALAPAN
 PRN: 80-0094711-0
 NAME: MINDORO HARVEST ENERGY CO. INC.
 AMOUNT: 36,860.00
 PAY DATE: 01/13/2020 04:46:20 PM
 TRANS REF: 0070015040880320
 PAYMENT REF: 80120010312986
 APPLICABLE PERIOD: 12/2019
 COUNTER: LEU
 This is your official receipt when validated
 Payment Reference Number



50120010312986

Electronic Contribution Collection List Summary for the Month of (December 2019)	
Total Number of Employees	: 22
Breakdown of Contributions	:
Social Security (SS)	Php 36,420.00
Employee Compensation (EC)	440.00
Total Amount Due	Php 36,860.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Teller Facility. A penalty of 2% per month, pursuant to Section 22(a) of RA No. 11199 (Social Security Act of 2018), shall be imposed on contributions not paid within the prescribed schedule.

The SSS reserves the right to determine and collect the true and correct contributions due the SSS if it finds other un-remitted/underpaid/out-of-bracket contributions during or before the period billed. SSS shall conduct further verification and assessment on the details of the Electronic Contribution Collection List (e-CCL) and shall collect any balance, if any.

For inquiries, please email PRNHelpline@sss.gov.ph. You may contact us at 8-920-6446 or 7-917-7777.

This is a system-generated summary, signature is not needed.

SSS' COPY



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY
PAYMENT SLIP

80-0094711-0-000
MINDORO HARVEST ENERGY CO. INC.
 December 2019

Payment Reference Number



50120010312986



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST

80-0094711-0-000

MINDORO HARVEST ENERGY CO. INC.

December 2019

Payment Reference Number



50120010312985

	Name of Employee	SS Number	SS	EC	Total Contributions
1	ABUDA, ANNA FAITH M	34-8965822-9	1,080.00	10.00	1,090.00
2	AGONCILLO, JOEY M	33-6770726-3	1,200.00	10.00	1,210.00
3	AGRAVIADOR, RUDY N	02-1104856-3	0.00	0.00	0.00
4	BAGON, AIRELITO T	04-3404566-0	2,400.00	30.00	2,430.00
5	BEATO, NESTOR B	33-4032241-6	2,040.00	30.00	2,070.00
6	CORTEZA, JUBERT C	05-0847824-4	2,400.00	30.00	2,430.00
7	CUASAY, RESTITUTO N	33-0702376-1	2,400.00	30.00	2,430.00
8	DE GUZMAN, EDENELLE F	04-2265749-7	2,400.00	30.00	2,430.00
9	ECAL, JOY C	05-1018339-4	2,220.00	30.00	2,250.00
10	ESTELEYDES, JAKE LAWRENCE S	34-8993664-0	900.00	10.00	910.00
11	LADERAS, HAZEL MARIE A	04-4175722-6	1,680.00	10.00	1,690.00
12	LUNA JR, ROGELIO P	33-6247976-1	0.00	0.00	0.00
13	MANIBO, JOEL B	04-3561650-6	1,140.00	10.00	1,150.00
14	MASCULINO, DANILO N	04-0649422-3	2,400.00	30.00	2,430.00
15	MEDORA, IAN M	08-1194892-4	1,920.00	30.00	1,950.00
16	MICIANO, PHILIP JOHN T	06-1250033-8	2,400.00	30.00	2,430.00
17	NOBLE, JAMAICA V	04-2717674-0	1,980.00	30.00	2,010.00
18	ORNEDO, RUTHER I	34-8957178-8	1,800.00	30.00	1,830.00
19	PURIO, ANALYN M	04-1460785-3	1,200.00	10.00	1,210.00
20	RADAZA, RAMIR T	08-0881452-4	2,400.00	30.00	2,430.00
21	RAMOS, VEVERLY B	04-3674540-5	1,260.00	10.00	1,270.00
22	VITTO, RAEALYN M	33-8113955-8	1,200.00	10.00	1,210.00
Sub-total			Php 36,420.00	Php 440.00	Php 36,860.00
Total Amount Due					Php 36,860.00