

ACCOUNT No.

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

ACCOUNT NAME

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

153

027

CHECK No.

6500187349
6500187349

BRSTN

38026
0023

DATE

February 15, 2021

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

P

6,924.27

PESOS

SIX THOUSAND NINE HUNDRED TWENTY FOUR PESOS AND 27/100 ONLY

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

Metrobank accountone
METROPOLITAN BANK & TRUST COMPANYORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

ENRICO BRIAN ANI

ANALYN PURIO

⑈6500187349⑈38026⑈0023⑈007650028798⑈ ⑈6500187349⑈38026⑈0023⑈007650028798⑈ ⑈6500187349⑈38026⑈0023⑈007650028798⑈ ⑈6500187349⑈38026⑈0023⑈007650028798⑈

⑈6500187349⑈38026⑈0023⑈007650028798⑈ 000

- Nestor Beato Cash Payroll Jan 26 - Feb 10 ₱ 1,500.00
- Analyn Purio Pef Feb 01-08 ₱ 5,424.27

2/15/2021

ANALYN PURIO

**PHP 1,500.00

One Thousand Five Hundred and 00/100*****

PINAMALAYAN

Cash Payroll for the period of January 26-Feb. 10,20

ANALYN PURIO
L501 - Accrued Payroll

2/15/2021
Cash Payroll for the period of January 26-Feb. 10,20

PHP 1,500.00

Metrobank - Site 2879 Cash Payroll for the period of January 26-Feb. 1

PHP 1,500.00

ANALYN PURIO
L501 - Accrued Payroll

2/15/2021
Cash Payroll for the period of January 26-Feb. 10,20

PHP 1,500.00

Metrobank - Site 2879 Cash Payroll for the period of January 26-Feb. 1

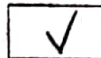
PHP 1,500.00

MINDORO HARVEST ENERGY CO. INC

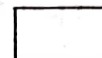
REQUEST FOR DISBURSEMENT

SENDER : MHEC
PAY TO : NECTOR BEATO

RFCD No. : MHEC-02-2124-PIN
Date Requested: Feb. 9, 2021
Due Date : Feb. 15, 2021



Cash



Bank Check

EXPLANATION

AMOUNT

CASH PAYROLL FOR THE PERIOD JANUARY
26-FEBRUARY 10, 2021

1,500.00

Prepared by:

GRACE BERNARDO

Checked by:

ANALYN PURIO

Noted by:

JOY T. NAJITO

Approved by:

Request Initiated by:

Payment Received by:

NECTOR BEATO

MINDANAO HARVEST ENERGY CO. INC.
Nabua, Pinamalayan Oriental Mondoro
For the payroll period of February 15, 2021

MHEC SITE

	EMPLOYEE NO.	NAME	ACCOUNT NUMBER	CASH
1	S14-0012	Jashper Nil Lachecha Abrio	001-12-022611-2	
2	M19-013	Anna Faith Mendoza Abuda	916-10-003168-5	
3	M19-011	Joey Mistal Agoncillo	001-12-026167-7	
4	M20-051	Archie Mijares Arcilla	916-10-131199-5	
5	M20-067	Daniel Mark Maglinao Banasbas	916-10167185-9	
6	C15-0059	Airelito Tolentino Bagon	001-12-022737-0	
7	M19-002	Nestor Baloloy Beato	001-12-026080-1	1,500.00
8	M20-021	Warren Bacho Bequilla	916-10-004625-5	
9	M20-059	Mary Grace Ablazo Bernardo	916-10-142744-3	
10	M20-057	Jorgensen Layson Bolivar	916-10-139693-3	
11	M20-069	Janson Bingayan Bumagat	916-10-175300-8	
12	M20-052	Jefferson Aguado Calderon	916-10-130674-8	
13	M20-026	Randy Labrador Calle	916-10-003259-8	
14	M20-049	Angel Faith Gumal-In Ceniza	916-10-118199-0	
15	M19-003	Jubert Ciervo Corteza	001-12-026078-0	
16	M20-036	Gian Carlo Ocenar Cunanan	916-10-072637-1	
17	M20-063	Janelle Fritz Cusi	916-10-147672-8	
18	M20-033	Sheryl De Belen	916-10-005019-5	
19	M19-014	Edenelle Fabreag De Guzman	916-10-003241-2	
20	M20-053	Mark Joey Abel De Villa	916-10-130666-0	
21	M20-024	Jaylord Zeus Mejia Delica	916-10-071603-4	
22	M19-028	Melvin Mameng Dimaala	001-12-023795-1	
23	M19-004	Joy Cañada Ecal	001-12-026081-4	
24	M20-066	John Jarasa	916-10-167179-6	
25	M20-023	Mark Gil Fadrian Justiniano	916-10-004013-4	
26	M19-015	Hazel Marie Aligan Laderas	916-10-003168-5	
27	M20-050	Reymark Masangkay Laylay	916-10-129864-9	
28	M20-054	Jay Ar Laguerta Leuterio	916-10-130671-0	
29	M20-035	Laurence Mazon Linga	916-10-071406-5	
30	M19-008	Rogelio Pornela Luna Jr	001-12-026854-1	
31	M20-061	Zcyra Lolong Madla	916-10-147206-9	
32	M20-060	Alyssa Malinao Malarayap	916-10-148129-5	
33	M19-027	Joel Bautista Mañibo	001-12-023772-5	
34	M20-037	Michael Manay Mañibo	916-10-071271-0	
35	M20-022	Maximo Agoba Marasigan	916-10-004085-5	
36	M19-005	Danilo Natal Masculino	001-12-026076-4	
37	M19-006	Ian Maglunob Medora	001-12-026079-2	
38	M20-046	Julius Ceasar Nepomuceno Mendoza	916-10-090654-8	
39	M20-055	Noah Evan Tan Mercene	916-10-130768-9	
40	M19-012	John Philip Tumapon Miciano	001-12-026925-6	
41	M20-040	April Leona Kaye Dimaano Moncada	916-10-069640-3	
42	S14-0015	Jamaica Vergara Noble	001-12-023282-1	
43	M20-068	Raian Bacor Olaguer	916-10-174955-7	
44	M19-016	Ruther Inao Ornedo	916-10-003260-7	
45	M20-062	Alver Balili Pangan	916-10-148145-1	
46	M19-017	Analyn Mantaring Purio	916-10-003263-5	
47	M20-020	Jay Anthony Binayao Quilang	916-10-003248-1	
48	M19-010	Ramir Tabarangao Radaza	001-12-026205-3	
49	M20-038	Mark Bartolome Ramos	916-10-071269-8	
50	S19-0043	Veverly Bacay Ramos	001-12-026284-0	
51	M20-065	Jestoni Lagsac Feforma	916-10-156130-9	
52	M20-047	Jake Moreno Reyes	916-10-090636-6	
53	M19-019	Arnold Tome Rogelio	001-12-023939-7	
54	M20-043	Mc Donnel Escobar Rupido	916-10-070634-3	
55	M20-025	Mark Aries Magallor Valdez	916-10-072608-2	
56	M20-070	Benjie Landicho Villanueva	916-10-178028-0	
57	M20-039	Kevin Asturias Villanueva	916-10-071419-7	
58	M19-018	Raelyn Magcamit Vitto	916-10-003242-5	

1,500.00

Prepared by:

MARY GRACE BERNARDO
Accounting Assistant

Checked by:

REYMARK LAYLAY
Accountant

Reviewed by:

MARIETTA CELIS
HR/Finance OIC

Noted by:

JOY F. NAJITO
Admin Manager