

ACCOUNT NO.

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

ACCOUNT NAME

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

563

CHECK NO.

6500187311  
6500187311

BRST

38026  
0023

DATE DECEMBER 03, 2020

P 25,318.32

PAY TO THE  
ORDER OF

MAXIMO MARAIGAN

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

 **Metrobank** accountone  
METROPOLITAN BANK & TRUST COMPANYORIENTAL 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⑈

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|---|----------|
| 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:Branded 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 |

1167810067

12/3/2020

ORMECO

\*\*PHP 602.72

Six Hundred Two and 72/100\*\*\*\*\*

ORMECO

Power Consumption at Sta Rita Staff House Maritme

ORMECO

12/3/2020

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

PHP 602.72

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

PHP 602.72

ORMECO

12/3/2020

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

PHP 602.72

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

PHP 602.72



ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)  
Samarawa Catapuan City, Oriental Mindoro  
ORMECO Hotline No. 0917-8040170  
VAT REG. TIN: 001-002-741-000

Consumer's Copy

Date  
TR No. 20100929 A  
MIN:

### TELLER'S RECEIPT

Account No. :  
Name:  
Tin:  
Address:  
Business Name/Style:

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

|                         |              |
|-------------------------|--------------|
| 20-30462-1519180118434  |              |
| MAYAD JOSE KRISTIAN - E |              |
| STA. RITA PINAMALAYAN   |              |
| 63202201/30460000320    | 202011 55.00 |
| 552.26                  | 50.46        |
| TOTAL AMOUNT            |              |
| 602.72                  |              |

21801 EYS. (2155) + 21801 EYS. (2155) + 21801 EYS. (2155)  
BIR Authority to Print No. DON 1AUS002099533  
Date Issued 11/18/19 Valid Until 12/31/24  
TAMAYAW COMPUTER SUPPLIES TRADING  
TIN: 135-487-824-000 VAT



Printer's Registration No. DEMP 2019-0000000032  
Date Issued 12/25/19

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

Teller/Authorized Representative

### 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 Bong Latoza Accommodation)  
For the period of Oct. 22-Nov. 22, 2020

602.72

3

602.72

Prepared by:

*with*  
RAELYN VITTO

Checked by:

*Grace*  
GRACE BERNARDO

Noted by:

*Analy*  
ANALYN PURIO

Approved by:

*Joy F. Najito*  
1/26/2020 4:47PM  
JOY F. NAJITO

Request Initiated by:

Payment Received by:

## RFCD for Approval

Inbox x

**Analyn Purio**

12:06 PM (4 hour

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

**Analyn Purio**

4:29 PM (24 minute

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

**Joy Najito**

4:40 PM (14 minute

Please proceed. Thanks.

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

4:42 PM (12 minutes ago)

to Joy

Noted po thank you po

Reply

Forward

Vic  
Ha  
no  
Go  
Ma