

023

ACCOUNT NO.

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

ACCOUNT NAME

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



46P

CHECK No.

6500187331
6500187331

BRSTN

38026
0023

DATE

January 8, 2021

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

28,395.00

PESOS

TWENTY EIGHT THOUSAND THREE HUNDRED NINETY FIVE PESOS ONLY

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



Metrobank account one

METROPOLITAN BANK & TRUST COMPANY

ORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

ENRICO BRIAN ANI

ANALYN PURIO

6500187331 38026 0023 007650028798 000

- Nestor Beato - Cash Payroll (Dec 11-23, 2021) ₱ 1,000.00
- Engr. Latoza - Meal (Jan 04 - 10, 2021) ₱ 1,050.00
- MHEC Pin. - Meal (Jan 04 - 10, 2021) ₱ 22,850.00
- BFP - Fire Safety Certificate ₱ 3,495.00

1/8/2021

Bureau of Fire Protection

**PHP 3,495.00

Three Thousand Four Hundred Ninety-Five and 00/100*****

Bureau of Fire Protection

Fire Safety Inspection Certificate

Bureau of Fire Protection

1/8/2021

A720 · CIP - Phase 2 BIOMASS:A722 · N Fire Safety Inspection Certificate

PHP 3,495.00

Metrobank - Site 2879 Fire Safety Inspection Certificate

PHP 3,495.00

Bureau of Fire Protection

1/8/2021

A720 · CIP - Phase 2 BIOMASS:A722 · N Fire Safety Inspection Certificate

PHP 3,495.00

Metrobank - Site 2879 Fire Safety Inspection Certificate

PHP 3,495.00

(ORIGINAL)



Official Receipt
Republic of the Philippines
BUREAU OF FIRE PROTECTION
MIMAROPA Region



DATE

08 Jan 2021

Nº 4B-20-30927

Agency

BFP Pinamalayan

Fund

151

Payor

MINDORO HARVEST Co. Inc.

Nature of
Collection

Account
Code

Amount

OCCUPANCY

628

P 3,495.00

PAID

TOTAL

P 3,495.00

Amount in Words

THREE THOUSAND FOUR

HUNDRED

NINETY

FIVE

PEOS

ONLY

☒ Cash

Drawee
Bank

Number

Date

☐ Check

☐ Money Order

Received the amount stated above.

Confirmed by:

(Signature over printed name)
Collecting Officer

(Signature over printed name)
Payor

NOTE: Write the number and date of this receipt on the back of check or money order received.

MINDORO HARVEST ENERGY CO. INC

REQUEST FOR DISBURSEMENT

SENDER : MHECO – PINAMALAYAN SITE
PAY TO : Bureau of Fire Protection - Pinamalayan

RFCD No. : MHEC - 01-2104-PIN

Date Requested: January 06, 2021

Due Date : January 08, 2021

Cash



Bank Check



Fire Safety Inspection Certificate

- Compliance for HFO Occupancy Permit

3,495.00

3

3,495.00 ✓

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

JOY F. NAJITO

Request Initiated by:

Payment Received by: