

ACCOUNT No.

007-650-02879-8

ACCOUNT NAME

007-650-02879-8



6500187355

38026

DATE February 26, 2021

PAY TO THE  
ORDER OF

JORGENSEN BOLIVAR

P 65,524.25

PESOS

\* SIXTY FIVE THOUSAND FIVE HUNDRED TWENTY FOUR PESOS AND 25/100 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 PURIO

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|   |           |
|---|-----------|
| Engr Labza, Napo, J. Ponce & R. Villoraal - Meal Feb 22-28, 2021      | 2,700.00  |
| MHEC Pinamalayan - Meal Feb 22-28, 2021                               | 36,825.00 |
| Rick-up Shop PO-MHEC-2021-036   | 330.00    |
| Moreng Store PO-MHEC-2021-035   | 860.00    |
| Drugstore PO-MHEC-2021-006  | 1,410.00  |
| Petron PO-MHEC-2021-034   | 1,540.00  |
| Pharma Shoppe PO-MHEC-2021-005  | 2,314.25  |
| Engr Janson - Reimbursement of Travel Allowance from Cagayan          | 10,045.00 |
| Travel Allowance: Diesel going to BIR Cal. & service of Ms. Jam       | 1,500.00  |
| Honorarium for DENR Inspector   | 1,500.00  |
| Nesto Beato - Cash Payroll Feb 11-26                                  | 1,500.00  |
| Budget for Food of 10 personnel of NPC, ORMECO & MHEC substation Team | 5,000.00  |

2/26/2021

ANALYN PURIO

\*\*PHP 1,500.00

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

PINAMALAYAN

Nestor Beato-Cash payroll fthp of Feb.11-26,2021

ANALYN PURIO

2/26/2021

L501 · Accrued Payroll

Nestor Beato-Cash payroll fthp of Feb.11-26,2021Ac

PHP 1,500.00

Metrobank - Site 2879 Nestor Beato-Cash payroll fthp of Feb.11-26,202

PHP 1,500.00

ANALYN PURIO

2/26/2021

L501 · Accrued Payroll

Nestor Beato-Cash payroll fthp of Feb.11-26,2021Ac

PHP 1,500.00

Metrobank - Site 2879 Nestor Beato-Cash payroll fthp of Feb.11-26,202

PHP 1,500.00

**MINDORO HARVEST ENERGY CO. INC.**  
**REQUEST FOR DISBURSEMENT**

SENDER : Mindoro Harvest Energy Co., Inc.  
PAY TO : NESTOR BEATO

RFCD No.: MHEC - 02-2133 - PIN  
Date Requested: February 22, 2021  
Due Date : February 26, 2021



Cash



Bank Check

**EXPLANATION**

**AMOUNT**

**CASH PAYROLL:**  
**FOR THE PERIOD COVERED FEBRUARY 11-26, 2021**

**1,500.00**

Prepared by:

Grace Bernardo

Checked by:

Analya Purio

Noted by:

Joy F. Najito

Recommending Approval

Request Initiated by:

Payment Received by:

NESTOR BEATO



HARVEST ENERGY CO. INC.  
 Compound, Sta. Isabel Calapan City  
 Payroll of February 28, 2021

REC SITE

|    | EMPLOYEE NO. | NAME                             | ACCOUNT NUMBER  | CASH     |
|----|--------------|----------------------------------|-----------------|----------|
| 1  | S14-0012     | Iathper N4 Lachera Adno          | 001-12-022611-2 |          |
| 2  | M19-013      | Anna Faith Mendoza Abuda         | 916-10-001168-5 |          |
| 3  | M19-011      | Joey Mistal Agoncillo            | 001-12-026167-7 |          |
| 4  | M20-051      | Archie Alvaros Arilla            | 916-10-131199-5 |          |
| 5  | M20-067      | Daniel Mark Maguino Banabias     | 916-10167185-9  |          |
| 6  | C15-0059     | Aurelio Tolentino Bazon          | 001-12-022737-0 |          |
| 7  | M19-002      | Nestor Baloboy Beato             | 001-12-026630-1 | 1,500.00 |
| 8  | M20-021      | Warren Racho Arcilla             | 916-10-004625-5 |          |
| 9  | M20-059      | Mary Grace Ablaza Bernardo       | 916-10-142744-1 |          |
| 10 | M20-057      | Jorgensen Layson Bolivar         | 916-10-119593-3 |          |
| 11 | M20-069      | Janson Bineayan Bumagat          | 916-10-175300-8 |          |
| 12 | M20-052      | Jefferson Aguado Calderon        | 916-10-130674-8 |          |
| 13 | M20-026      | Randy Labrador Cate              | 916-10-003759-8 |          |
| 14 | M20-049      | Angel Faith Gumalin Coma         | 916-10-118199-0 |          |
| 15 | M19-003      | Jubert Cervo Cortez              | 001-12-026078-0 |          |
| 16 | M20-036      | Gian Carlo Ocenar Cunanan        | 916-10-072637-1 |          |
| 17 | M20-063      | Janele Fritz Cusi                | 916-10-147672-8 |          |
| 18 | M20-033      | Sheryl De Brion                  | 916-10-005019-5 |          |
| 19 | M19-014      | Edenfer Fabreaz De Gusman        | 916-10-003241-2 |          |
| 20 | M20-053      | Mark Joey Abel De Villa          | 916-10-130666-0 |          |
| 21 | M20-024      | Jaylord Zeus Mejia Delos         | 916-10-071603-4 |          |
| 22 | M19-028      | Melvin Maming Dumasla            | 001-12-023795-1 |          |
| 23 | M19-004      | Joy Calada Ecal                  | 001-12-026081-4 |          |
| 24 | M20-066      | John Larasa                      | 916-10-167179-6 |          |
| 25 | M20-023      | Mark Gil Fadrilan Justiniano     | 916-10-004013-4 |          |
| 26 | M19-015      | Hazel Marie Afgan Laderas        | 916-10-003168-5 |          |
| 27 | M20-050      | Reymart Maranglay Laylay         | 916-10-129864-9 |          |
| 28 | M20-054      | Jay Ar Laguerza Luciano          | 916-10-130671-0 |          |
| 29 | M20-035      | Laurence Milton Liza             | 916-10-071426-5 |          |
| 30 | M19-008      | Rogelio Pomela Luna Jr           | 001-12-026854-1 |          |
| 31 | M20-061      | Zorra Lolong Madia               | 916-10-147206-9 |          |
| 32 | M20-060      | Alyssa Malinaso Malasano         | 916-10-143129-5 |          |
| 33 | M19-027      | Joel Bautista Maribao            | 001-12-023772-5 |          |
| 34 | M20-037      | Michael Maray Maribao            | 916-10-071271-0 |          |
| 35 | M20-022      | Maximo Acoba Marasigan           | 916-10-004085-5 |          |
| 36 | M19-005      | Daniel Natal Mascuino            | 001-12-026076-4 |          |
| 37 | M19-006      | Ian Maglunas Medora              | 001-12-026079-2 |          |
| 38 | M20-046      | Julius Cesar Nepomuceno Mendoza  | 916-10-090654-8 |          |
| 39 | M20-055      | Noah Evan Tan Merlene            | 916-10-130768-9 |          |
| 40 | M19-012      | John Philip Tumapon Mucano       | 001-12-026925-6 |          |
| 41 | M20-040      | April Leona Kaye Dimaano Moncada | 916-10-069540-3 |          |
| 42 | S14-0015     | Jamela Vergara Noble             | 001-12-023282-1 |          |
| 43 | M20-068      | Raul Bacor Olague                | 916-10-174955-7 |          |
| 44 | M19-016      | Ruthier Inao Ormedo              | 916-10-003260-7 |          |
| 45 | M20-062      | Alver Balil Pangan               | 916-10-148145-1 |          |
| 46 | M19-017      | Anahyn Mantaring Purio           | 916-10-003263-5 |          |
| 47 | M20-020      | Jay Anthony Binayao Quitang      | 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 Laglac Reforma           | 916-10-156130-9 |          |
| 52 | M20-047      | Jake Moreno Reyes                | 916-10-090616-6 |          |
| 53 | M19-019      | Arnold Tome Rogelio              | 001-12-023939-7 |          |
| 54 | M20-043      | Mc Donnell Escobar Rupido        | 916-10-070634-3 |          |
| 55 | M20-025      | Mark Arnis Magallon Valdez       | 916-10-077608-2 |          |
| 56 | M20-070      | Benjie Landicho Velazquez        | 916-10-178028-0 |          |
| 57 | M20-039      | Kevin Asturias Velazquez         | 916-10-071419-7 |          |
| 58 | M19-018      | Rachyn Magcamet Vito             | 916-10-003242-5 |          |

Prepared by:  
 MARY GRACE BERNARDO  
 Accounting Assistant

Checked by:  
 RICHARD DAYLAY  
 Accounts

Reviewed by:  
 MARY GRACE BERNARDO  
 HR/Finance OIC

Noted by:  
 JOY F. NAJITO  
 Admin Manager

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