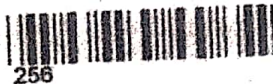


007-650-02879-8

007-650-02879-8



256

003

CHECK NO

6500187344

38026  
0023

DATE

February 05, 2021

P

50,783.98

PAY TO THE  
ORDER OF

JORGENSEN BOLIVAR

PESOS

\* FIFTY THOUSAND SEVEN HUNDRED EIGHTY THREE AND 98/100 PESOS ONLY\*

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

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

ENRICO BRIAN ANI

ANALYN PURIO

6500187344 38026 0023 0007650028798 000

- DRMECO at Maritime Staffhouse Dec 23 - Jan 23
- DRMECO at MHECO site Dec 22 - Jan 22
- DRMECO - Temporary Connection of 50KVA transformer for BIOMASS
- Engr Latoza - Meal ftp Feb 01 - 7
- MHEC Pinamalayan - Meal ftp Feb 01 - 07

P 1,095.92

P 6,849.06

P 5,729.08

P 900.00

P 36,150.00

Mindoro Harvest

2/5/2021

ORMECO

\*\*PHP 6,849.06

Six Thousand Eight Hundred Forty-Nine and 06/100\*\*\*\*\*

ORMECO

ORMECO - Power Consumption at MHECo Site fot t



ORMECO  
E505 - OPEX Utilities-electricity

2/5/2021

ORMECO - Power Consumption at MHECo Site fot t

PHP 6,849.06



Metrobank - Site 2879 ORMECO - Power Consumption at MHECo Site

PHP 6,849.06

ORMECO  
E505 - OPEX Utilities-electricity

2/5/2021

ORMECO - Power Consumption at MHECo Site fot t

PHP 6,849.06

Metrobank - Site 2879 ORMECO - Power Consumption at MHECo Site

PHP 6,849.06



**ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)**  
Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940170  
VAT REG. TIN: 001-002-741-000

**Consumer's Copy**

Date: 20690370  
TR No. 20690370 A  
MIN: 02/05/2021

## TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.:

Cardholder's

Signature: \_\_\_\_\_

~~00-30020-1534 / 218103398~~  
NAJITO, MANOLO  
NABUSLOT, PINAMALAYAN  
20210130020000153 202101 758.30 6,351.74 VAT 487.32

**PAID**

MA. LEONORA G. DIMAANO

**TOTAL AMOUNT 6,849.06**

2,080 BXS. (2000 x 2 PLY) SN: 19860001 A to 24020000 A  
BIR Authority to Print No. OCN 1AU0002099533  
Date Issued 10-08-19; Valid Until 10-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-625-000 VAT



Printer's Accreditation No. 046MP-2019-0000000032  
Date Issued: 02/28/2019

"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 : \_\_\_\_\_

RFCD No. : \_\_\_\_\_  
Date Requested: January 25, 2021  
Due Date : February 01, 2021

Cash



Bank Check



**Power Consumption at MHEC Site**  
December 22, 2020-January 22, 2021

6,849.06

3

6,849.06

Prepared by:

*Raelyn Vitto*  
RAELYN VITTO

Checked by:

*Grace Bernardo*  
GRACE BERNARDO

Noted by:

*Analyn Purio*  
ANALYN PURIO

Approved by:

*Joy F. Najito*  
JOY F. NAJITO

Request Initiated by:

Payment Received by:

Thank you  
Ana



RFCD for recommending Approval 01-26-21.pdf  
2359K



Analyn Purio <ampurio.mhec@gmail.com>

## RFCD for Recommending Approval

3 messages

Tue, Jan 26, 2021 at 10:33 AM

Analyn Purio <ampurio.mhec@gmail.com>

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Cc: marietta celis <mccelis.cpgc.sipc@gmail.com>, Reymark Laylay <rlaylay.mhec@gmail.com>, Mary Grace Bernardo <mabernardo.mhec@gmail.com>

Dear Ma'am,

Good Morning.

Kindly see attached file the RFCD for:

*Diesel for L300 travel going to Calapan Pier on January 25,2021	P1,000.00
*Diesel for L300 Travel going to Calapan Office-Attend Meeting of Biomass Team on Jan.26,2021	P1,000.00
*Power Consumption of Barangay Nabuslot for the period of Dec.22,2020-Jan.22,2021	P6,089.16
*Power Consumption at MHECo Site for the Period of Dec.22,2020-Jan.22,2021	P6,849.06

Ma'am for your recommending approval.

Thank you  
Ana

 RFCD for recommending Approval 01-26-21.pdf  
2359K

Tue, Jan 26, 2021 at 11:31 AM

Joy Najito <jfnajito.cpgc.sipc@gmail.com>

To: Analyn Purio <ampurio.mhec@gmail.com>

Cc: marietta celis <mccelis.cpgc.sipc@gmail.com>, Reymark Laylay <rlaylay.mhec@gmail.com>, Mary Grace Bernardo <mabernardo.mhec@gmail.com>

**Pls proceed with the request. Ty**

[Quoted text hidden]

Tue, Jan 26, 2021 at 11:42 AM

Analyn Purio <ampurio.mhec@gmail.com>

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Cc: marietta celis <mccelis.cpgc.sipc@gmail.com>, Reymark Laylay <rlaylay.mhec@gmail.com>, Mary Grace Bernardo <mabernardo.mhec@gmail.com>

Thank you. Ma'am

[Quoted text hidden]