

ACCOUNT No.

007-650-02879-8

ACCOUNT NAME

007-650-02879-8



78Q

045

CHECK No.

6500187336

6500187336

BRSTN

38026

0023

DATE

January 20, 2021

P

42,344.50

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

PESOS

FORTY TWO THOUSAND TREE HUNDRED FORTY FOUR PESOS AND 50/100 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

*6500187336*38026*0023*007650028798* *6500187336*38026*0023*007650028798* *6500187336*38026*0023*007650028798* *6500187336*38026*0023*007650028798*

*6500187336*38026*0023*007650028798* 000

- | | |
|---|-------------|
| 1) Edna Culla - House Rental (Dec 20 - Jan 21) | ₱ 8,000.00 |
| 2) Sarah Jane Rabbi - House Rental (Dec 22, Jan 23) | ₱ 6,500.00 |
| 3) Kuya Sam - PD-MHEC-2021-006 | ₱ 10,600.00 |
| 4) Ak Princemart - PD-MHEC-2021-009 | ₱ 5,509.50 |
| 5) MCF Commercial - PD-MHEC-2021-010 | ₱ 405.00 |
| 6) One Home Saver - PD-MHEC-2021-007 | ₱ 9,100.00 |
| 7) NTNY - PD-MHEC-2021-008 | ₱ 330.00 |
| 8) Wataaah Water (Dec 21-Jan 13) | ₱ 1,900.00 |

1/20/2021

Wataah Water Refilling Station

**PHP 1,900.00

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

76 galloans of water refill for the period of Dec 21-Ja

Wataah Water Refilling Station
E509 · OPEX Pantry Supplies

1/20/2021

76 galloans of water refill for the period of Dec 21-Ja

PHP 1,900.00

Metrobank - Site 2879 76 galloans of water refill for the period of Dec 2

PHP 1,900.00

Wataah Water Refilling Station
E509 · OPEX Pantry Supplies

1/20/2021

76 galloans of water refill for the period of Dec 21-Ja

PHP 1,900.00

Metrobank - Site 2879 76 galloans of water refill for the period of Dec 2

PHP 1,900.00

MINDORO HARVEST ENERGY CO. INC. - BIOMASS
REQUEST FOR DISBURSEMENT

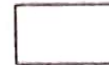
SENDER : _____
PAY TO : WATAAAH WATER REFILLING STATION

RFCD No. : MHEC-01-2109-PIN
Date Requested: January 16, 2021
Due Date : January 18, 2021

Cash



Bank Check



76 Gallons of Water Refill

For the period of Dec. 21-Jan.13, 2021

1,900.00

~

1,900.00

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Recommending

Approval:
thru via email/ 01/18/21
JOY NAJITO 08:44PM

Request Initiated by:

Payment Received by:



**MINDORO HARVEST
ENERGY CO., INC.**

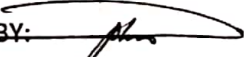
Plant Address: Nabuslot, Pinamalayan, Gr. Mindoro
Manila Address: Unit 807 Richmond Plaza, Lourdes St. corner
San Miguel Ave., Ortigas Center, Pasig City
Tel. No.: +63 2 4753133
Email Address: mindoroharvest@gmail.com

WATAAH WATER REFILLING STATION

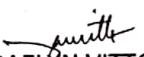
FOR THE PERIOD December 21, 2020- January 13, 2021

DATE		QTY.		AMOUNT
December 21, 2020		10		250.00 ✓
December 23, 2020		8		200.00 ✓
December 28, 2020		13		325.00 ✓
December 30, 2020		4		100.00 ✓
January 05, 2021		5		125.00 ✓
January 04, 2021		6		150.00 ✓
January 06, 2021		8		200.00 ✓
January 08, 2021		8		200.00 ✓
January 11, 2021		8		200.00 ✓
January 13, 2021		6		150.00 ✓
TOTAL		76		1900.00 ✓

CHECKED BY:


ROGELIO LUNA

NOTED BY:


RAELYN VITTO

WATAAAH! Water Station

Cell. No.: 09456288046 (Globe) / 09491133344 (Smart)

DELIVERY RECEIPT

SOLD TO: MINDORO HARVEST ENERGY Date: JAN. 15, 2021

Address: NABUSLOT, PINAMALAYAN, ORIENTAL MINDORO

Qty.	Unit	ARTICLES	Unit Price	Amount
1	CONT	MINERAL	25	250
1	CONT	MINERAL	25	250
1	CONT	MINERAL	25	325
1	CONT	MINERAL	25	100
1	CONT	MINERAL	25	125
1	CONT	MINERAL	25	150
1	CONT	MINERAL	25	200
1	CONT	MINERAL	25	200
1	CONT	MINERAL	25	200
1	CONT	MINERAL	25	150

Total Amount Due: ₱ 1,900.00

[Signature]
Signature

WATAAAH WATER REFILLING STATION

Nabuslot, Pinamalayan, Oriental Mindoro

JOHANNA M. JABAL- Prop.

NON-VAT REG. TIN.: 199 - 810 - 614 - 001

OFFICIAL RECEIPT

Date: JAN. 15, 2021

Received from MINDORO HARVEST ENERGY with TIN: 008,929,777,77
and address at NABUSLOT PINAMALAYAN OR. MIND.
engaged in the business style of _____

the sum of pesos ONE THOUSAND NINE HUNDRED

(P 1,900.00) In partial / full payment for: 76 GALOONS

OF MINERAL

In settlement of the following:	
Invoice No.	Amount
Total Sales	<u>1,900.00</u>
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	<u>1,900.00</u>
Form of Payment:	
Cash <input checked="" type="checkbox"/>	Check <input type="checkbox"/>
Cash Amount	
Check No.	

50 Bkts(2x) 1251-3750
BIR Authority to Print No. 1AU0001699628
Date Issued: 10.09.2017 Valid Until 10.09.2022
PEOPLESTAR PRINTING ENTERPRISES
Mabini St., Zone II, Pinamalayan Or. Mdo.
TIN: 921-157-783-000 NV Tel. # 284-4102

Sr. Citizen TIN	
OSCA/PWD ID No.	SIGNATURE

By: [Signature]
Cashier/Authorized Representative
PRINTER'S ACCREDITATION NO. 053MP2013000000002
DATE ISSUED: 12.23.2013

No 3386

*THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES *
THIS OFFICIAL RECEIPT SHALL BE VALID UNTIL 10.09.2022

Gmail

Analyn Purio <ampurio.mhec@gmail.com>

RFCD for Recommending Approval

4 messages

Sat, Jan 16, 2021 at 2:08 PM

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>

Hi Ma'am Joy,

Good day.

Ma'am kindly see attached file the ff. RFCD

* Renewal of MHEC Business Permit for Tax year 2021	P9,912.50
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*Payment for Water Refill 76 gallons for the period of Dec.21,2020-Jan.13,2021	P1,900.00
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for your recommending approval.

Thank you,
Ana



RFCD for Recommending Approval 01-16-2021.pdf
1410K

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>

Mon, Jan 18, 2021 at 8:44 AM

Hi Ma'am,

Good morning po.

Mam follow-up ko po ang RFCD ko po for your recommending approval.

Thank you,
Ana

[Quoted text hidden]

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

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

Mon, Jan 18, 2021 at 11:02 AM

Go na yan

[Quoted text hidden]