

033

ACCOUNT No.

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

ACCOUNT NAME

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



CHECK No.

6500187334
6500187334

BRISTN

38026
0023

DATE

January 15, 2021

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

P

43,925.00

PESOS

FORTY THREE THOUSAND NINE HUNDRED TWENTY FIVE PESOS ONLY

// 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.

[Signature]
ENRICO BRIAN ANI

[Signature]
ANALYN PURIO

6500187334 38026 0023 007650028798 6500187334 38026 0023 007650028798 6500187334 38026 0023 007650028798 6500187334 38026 0023 007650028798

6500187334 38026 0023 007650028798 000

- | | |
|--|-------------|
| 1) Engr. Latoza - Meal Jan 11 - 17, 2021 | ₱ 750.00 |
| 2) MHEC Pinamalayan - Meal Jan 11-17, 2021 | ₱ 33,925.00 |
| 3) Nestor Beato - Cash Payroll Dec 26 - Jan 10, 2021 | ₱ 2,000.00 |
| 4) Cash Advance - MHEC Supporting Documents for the Renewal of Business Permit | ₱ 7,250.00 |

1/15/2021

Engr. Avelino Latoza

**PHP 750.00

Seven Hundred Fifty and 00/100*****

Meal Allowance of the Period of January 11-17, 2021

Engr. Avelino Latoza

1/15/2021

E100 · Cost of Goods Sold:E107 · COS-

Meal Allowance of the Period of January 11-17, 2021

PHP 750.00

Metrobank - Site 2879 Meal Allowance of the Period of January 11-17,

PHP 750.00

Engr. Avelino Latoza

1/15/2021

E100 · Cost of Goods Sold:E107 · COS-

Meal Allowance of the Period of January 11-17, 2021

PHP 750.00

Metrobank - Site 2879 Meal Allowance of the Period of January 11-17,

PHP 750.00

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : ENGR. AVELINO LATOZA

RFCD No. : MHEC-01-2107
Date Requested: January 12, 2021
Due Date : January 15, 2021



Cash



Bank Check

Meal Allowance of Engr. Latoza for the Period of
Jan. 11 - 17, 2021 (5 days)

750.00

3

750.00

Prepared by:

Raelyn M. Vitto

RAELYN M. VITTO

Checked by:

Grace Bernardo

GRACE BERNARDO

Noted by:

Analyne Purio

ANALYN PURIO

Recommending

Approval:
thru email 01/12/21
08:00 PM

JOY F. NAJITO

Request Initiated by:

Payment Received by:

Avelino Latoza

Avelino Latoza

MINDORO HARVEST ENERGY CO., INC.
DTR SUMMARY FOR THE PERIOD OF Jan. 04-10, 2021

Shift Reference

A= 7:00 AM -3:00 PM

B= 3:00 PM - 11:00 PM

No.	ID No	NAME	POSITION	STATUS	DATE	4	5	6	7	8	9	10	TOTAL
1		LATOZA, AVELINO JR.	Regional Head of Grid and Engineering Projects	Probationary	SHIFT	D	D	D	lwop	A	A	RD	
					No. of Hours	8	8	8	lwop	8	8	RD	5
					Overtime (hrs.)	0	0	0	lwop	0	0	RD	0
					Late (mins)								0

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

Tue, Jan 12, 2021 at 4:35 PM

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,
Good Afternoon po.

Ma'am kindly see attached file the RFCD for

*MHEC.Employee's Meal Allowance for
the period of January 11-17,2021 P33,925.00

*Meal Allowance of Sir Avelino Latoza for
the period of January 11-17,2021 P750.00

Ma'am for your recommending approval.

Thank you,
Ana

 **RFCD for recommending approval Meal Allowance.pdf**
2968K

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

Tue, Jan 12, 2021 at 8:09 PM

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

Pls proceed

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Wed, Jan 13, 2021 at 8:28 AM

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

Good Morning po.

Thank you po
[Quoted text hidden]