ACCOUNT NO.

0 7-6 5 0-0 2 8 7 9-8 CO7-650-02879-8 ACCOUNT NAME

007-650-02879-8



6500187320 6500187320

38026 0023

PAY TO THE ORDER OF

JORGENSEN

BOLIVAR

42,903.50

PESOS

FOURTY TWO THOUSAND NINE HUNDRED THREE PEROS AND SO/100 ONLY

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



ORIENTAL MINDORO-PINAMALAYAN BRANCH

MABINI ST. PINAMALAYAN OR. MIN.

6 500 18 7 3 20 # 380 26 # 00 23:00 76 500 28 798# 000 1971A MODAS 5

1) Sizzling Paluto - Christmas Pack Lunch # 10,450.00

2) AK Princemart - PO-MHEC - 2020 - 228

3) MCF Commercial - PO-MHEC - 2020 - 230

4) Almart - PO-MHEC - 2020 - 229

4) Almart - PO-MHEC - 2020 - 231

5) Maring store - PO-MHEC - 2020 - 231

6) MHEC - Pinamalayan Meal (Dec 14-20)

70 MHEC - Pinamalayan Meal (Dec 14-20)

CUST, JANNELA FRITZ

MANISO, JOEL

12/18/2020

PRINCE MART

**PHP 1,991.50

PO-MHEC-2020-228 MHECo's Office Supplies for th

PRINCE MART

Date

Type Reference 12/15/2020 Bill APV-SITE_2020.12_015

Original Amt. PHP 1,991.50

Balance Due PHP 1,991.50 12/18/2020 Discount

Payment PHP 1,991.50

PHP 1,991.50 Check Amount

Metrobank - Site 2879 PO-MHEC-2020-228 MHECo's Office Supplies f

PHP 1,991.50

PRINCE MART

Type Reference 12/15/2020 Bill APV-SITE_2020.12_015

Original Amt. PHP 1,991.50

Balance Due PHP 1,991.50

12/18/2020 Discount

Payment PHP 1,991.50

Check Amount PHP 1,991.50

Metrobank - Site 2879 PO-MHEC-2020-228 MHECo's Office Supplies f

PHP 1,991.50

AK Princemart Zone IV Pinamalayan Oriental Mindoro Alvin Y. King - Prop. VAT Reg: TIN 935-245-520-000 MIN: 15060809472902025 POS6 SN: 25-7746236278-006

: 1006300359646

TRXN DATE : 12/18/2020 11:21:46 AM

CASHIER : LANIE

ATTENDANT : Self Service

PRODUCT NAME	PRICE	AMOUNT
6.00 JOY ARCH FILE FOLDER		720.00
1.00 OFFICEMATE RE CORD BO	.0.50	48.50
11.00 focus record 500pp	108.00	1,188.00
1.00 BXBINDERCLIP 1-1/4	35.00	35.00

VAT BREAKDOWN

	7	
AT EXEMP	Γ	0.00
T SALES		1,778.13
T AMOUNT	Г	213.38
TAL QTY		19.00
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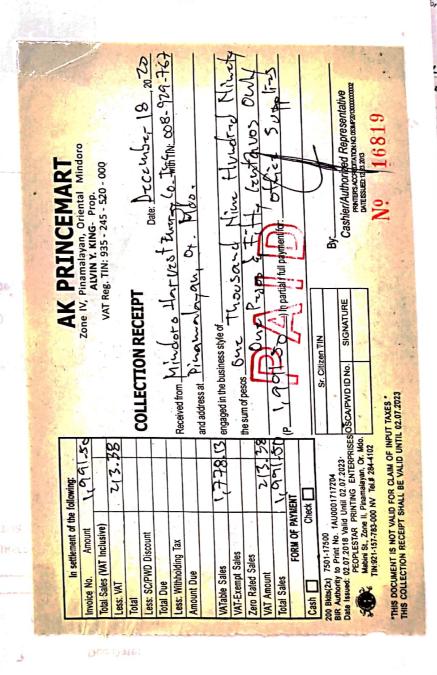
SOLD TO: TIN ADDRESS:

> MICRONET SOLUTIONS, INC. Cityland 10 Tower I, 6815 Ayala Avenue, Makati City TIN: 006-966-626-000 Accreg No: 050-006966626-000343 Date Issued: 07/16/2008

Valid Until: 07/31/2018

PTUN: FP072016-063-0088686-00000 Date Issued: 07/2/2018 Valid Until: 07/1/2023 THIS INVOICE SHALL BE VALID FOR FIVE (5) YEARS OM THE DATE OF THE PERMIT TO USE -

> This serves as your SALES INVOICE Thank you for visiting Have a nice day!



T1949 1

CO FORCE OF DEBURSEMENT

DANTE SOTO

MINDORO HARVEST ENERGY CO. INC.

Unit 809 Richmonde Plaza, San Miguel Ave. cor. Lourdes Drive, Ortigas, Pasig City Tel No.: (02) 710-7378 / 531-5593; Fax No.: (02) 531-9705

Purchase Order

2 LOGBOOK (500	AK PRINCEMART Pinamalayan, Oriental Mindoro DESCRIPTION Supplies for the month of December pages) - for Operations pages) - For Security Guards	Qty	U/M	Unit Price (in Php)	Total Price
elephone No.: ax No.: -mail: ttem No. URPOSE: MHECo's Office LOGBOOK (500 LOGBOOK (500 ABINDER CLIP - M ARCHFILE LOGBOOK - 150	DESCRIPTION Supplies for the month of December pages) - for Operations pages) - For Security Guards	Qty =	U/M		
ax No.: -mail: tem No. URPOSE: MHECo's Office LOGBOOK (500 LOGBOOK (500 ABINDER CLIP - M ARCHFILE LOGBOOK - 150	Supplies for the month of December pages) - for Operations pages) - For Security Guards	Qty	U/M		
-mail: Item No. URPOSE: MHECo's Office LOGBOOK (500) LOGBOOK (500) ARCHFILE LOGBOOK - 150	Supplies for the month of December pages) - for Operations pages) - For Security Guards	Qty	U/M		
URPOSE: MHECo's Office LOGBOOK (500) LOGBOOK (500) MI BINDER CLIP - M ARCHFILE LOGBOOK - 150	Supplies for the month of December pages) - for Operations pages) - For Security Guards	Qty =	U/M		
PURPOSE: MHECo's Office 2 LOGBOOK (500) 11 LOGBOOK (500) 14 BINDER CLIP - M 21 ARCHFILE 22 LOGBOOK - 150	Supplies for the month of December pages) - for Operations pages) - For Security Guards	Qty	U/M		
2 LOGBOOK (500 11 LOGBOOK (500 14 BINDER CLIP - N 21 ARCHFILE 22 LOGBOOK - 150	pages) - for Operations pages) - For Security Guards		12.72 Link	(in Php)	
2 LOGBOOK (500 11 LOGBOOK (500 14 BINDER CLIP - N 21 ARCHFILE 22 LOGBOOK - 150	pages) - for Operations pages) - For Security Guards				(in Php)
11 LOGBOOK (500 14 BINDER CLIP - M 21 ARCHFILE 22 LOGBOOK - 150	pages) - For Security Guards		·		
14 BINDER CLIP - M 21 ARCHFILE 22 LOGBOOK - 150	pages) - For Security Guards	5	pcs	108.00	540.00
21 ARCHFILE 22 LOGBOOK - 150	LIMITA	5	pcs	108.00	540.00
22 LOGBOOK - 150	EDION	1	box	35.00	35.00
		6	pcs	120.00	720.00
23 LOGBOOK - 500		1	pcs	48.50	48.50
		1	pcs	108.00	108.00
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				TOTAL PRICE IN PHP:	1,991.50
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REQUESTED BY:	2. Copy of Approved PO with supplier's/contra	ctor's CON	FORME mu	ist be attached	ECEMBER 15, 2020
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SPECIAL INSTRUCTO	3. Destination: Pinamalayan, Oriental Mind	oro			
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MINDORO HARVEST EXERGY CO. INC.

ask ko lang po sana yun approval ng AOQ.

Thanks. Noah [Quoted text hidden]

Patricia Young <trish.power.one@gmail.com>

Tue, Dec 15, 2020 at 11:44 AM

To: Noah Evan Mercene <ntmercene.mhec@gmail.com>

Cc: cristina young <ccyoung.cpgc.sipc@gmail.com>, Lyn Silla <ltsilla.cpgc.sipc@gmail.com>, Michelle Castillo <mmcastillo.cpgc.sipc@gmail.com>

Please go ahead, lowest complying. Thank you.

Trish

[Quoted text hidden]

Noah Evan Mercene <ntmercene.mhec@gmail.com>

Tue, Dec 15, 2020 at 2:01 PM

To: Patricia Young <trish.power.one@gmail.com>, cristina young <ccyoung.cpgc.sipc@gmail.com> Cc: Lyn Silla < ltsilla.cpgc.sipc@gmail.com>, Michelle Castillo < mmcastillo.cpgc.sipc@gmail.com>

Dear Ma'am,

Please see attached PO and RFP for your reference and approval.

PO-MHEC-2020-228 - AK PRINCEMART

PO-MHEC-2020-229 - ALMART

PO-MHEC-2020-230 - MCF COMMERCIAL

Thanks.

Noah

[Quoted text hidden]

FROSH C. YOUNG 12/47 35:00 3 ACTUAL WAS BY.

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CHIEFTHAN C VICTORIA

6 attachments

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Gmail - PR-MHEC-2020-182 - BOLO (gulok) - PO & RFP for APPROVAL

Patricia Young <trish.power.one@gmail.com>

Tue, Dec 15, 2020 at 2:59 PM

To: Noah Evan Mercene <ntmercene.mhec@gmail.com> Cc: cristina young <ccyoung.cpgc.sipc@gmail.com>, Lyn Silla <ltsilla.cpgc.sipc@gmail.com>, Michelle Castillo <mmcastillo.cpgc.sipc@gmail.com>

Please go ahead, Noah. [Quoted text hidden]

MHEC

ABSTRACT OF QUOTATION

PROJECT:

TEM	1	977	um	AK PRINCEN	IART		ALMART			MCF COM	MERCI	AL
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0.	, , , , , , , , , , , , , , , , , , ,		-		52.00	104.00	BLACK BALLPEN	46.00	92.00	STICKY NOTES (fight color) 3" x 2"	30.00	60.00
1	BLACK BALLPEN		boxes	BLACK BALLPEN	108.00	540.00	LOGBOOK (500 pages) - for Operations	108 00	540.00		300.00	1,500.00
-	LOGBOOK (500 pages) - for Operations	5	pcs	LOGBOOK (500 pages) - for Operations	24.50	49.00	DOUBLE SIDED TAPE	24 50	49.00			
2	DOUBLE SIDED TAPE	2	pcs	DOUBLE SIDED TAPE SCOTCH TAPE 1"	14.00	28.00	SCOTCH TAPE 1"	14.00	28.00 25.00			
4	SCOTCH TAPE 1"	_ 2	pcs	BROWN ENVELOPE - LONG	2.50	25.00	BROWN ENVELOPE - LONG	2.50	12.00			
5	BROWN ENVELOPE - LONG	10	pcs		12.00	12.00	PAPER CLIP - MEDIUM	12 00	12.0			1
6	PAPER CLIP - MEDIUM	1	box	PAPER CLIP - MEDIUM	no offer	al en	STICKY NOTES (light color) 3" x 2"	no offer	825.0	n		
_	STICKY NOTES (light color) 3" x 2"	2	pads	STICKY NOTES (light color) 3" x 2"	840.00	840.00	BOND PAPER SHORT	825.00	940.0			
7	BOND PAPER SHORT	1	box	BOND PAPER SHORT	950.00	950.00	BOND PAPER LONG	940.00	840.0	j "		
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\pm	EPSON INK - BLACK	5	bottles	EPSON INK - BLACK	108.00	540.00	LOGBOOK (500 pages) - For Security Guards	108.00		1 177	1	+
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	BROWN ENVELOPE - LONG	_	box	BALLPEN - BLACK	52.00		BINDER CLIP - MEDIUM	no offer	9			
7	BALLPEN - BLACK	1	box	BINDER CLIP - MEDIUM	35.00		SCOTCH TAPE 1"	14.00	70.	00 *	-	_
7	BINDER CLIP - MEDIUM	1		SCOTCH TAPE 1"	14.00	70.00	STICKY NOTES (blue/ light color): 3" × 3"	no offer	And the second		-	_
7	SCOTCH TAPE 1"	5	pes	STICKY NOTES (blue/ light color) 3" x 3"	no offer		PENCIL.	74.00		00		-
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+	PENCIL	1	bax	BALLPEN - BLACK	52.00		BOND PAPER - SHORT	165.0	330		_	
+	BALLPEN - BLACK	1	box	BOND PAPER - SHORT	168.00		CORRECTION TAPE	32.5	0 65	00	-	-
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-	ARCHFILE	6	pcs	LOGBOOK - 150 pages	48.50		LOGBOOK - 500 pages	108.0	10	8.00	-	
+	LOGBOOK - 150 pages	1	pc	LOGBOOK - 500 pages	108.00	108.00	LOGBOOK - SCO PERSO	4	0.004	En	TOTA	L 1,560.0
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PR-MHEC-2020-184 - MHECo's Office Supplies for the month of December - AOQ for **Approval**

7 messages

Noah Evan Mercene <ntmercene.mhec@gmail.com>

Fri, Dec 11, 2020 at 12:02 PM

To: Patricia Young <trish.power.one@gmail.com>, cristina young <ccyoung.cpgc.sipc@gmail.com> Cc: Lyn Silla < ltsilla.cpgc.sipc@gmail.com>, Michelle Castillo < mmcastillo.cpgc.sipc@gmail.com>

Dear Ma'am,

Please see attached AOQ for your reference. All items are complying.

Thanks, Noah

On Thu, Dec 3, 2020 at 8:04 AM Noah Evan Mercene nthec@gmail.com wrote: Dear Ma'am,

Please see attached request for MHECo's Office Supplies for the month of December.

Thank you, Noah



AOQ_for_mhec_office_supplies_1[1].jpg 471K

Recommendation.

Reptacoment of the Vibration Dampers for Generator Control Panel.

Noah Evan Mercene <ntmercene.mhec@gmail.com>

Fri, Dec 11, 2020 at 1:58 PM

To: Patricia Young <trish.power.one@gmail.com>, cristina young <ccyoung.cpgc.sipc@gmail.com> Cc: Lyn Silla < ltsilla.cpgc.sipc@gmail.com>, Michelle Castillo < mmcastillo.cpgc.sipc@gmail.com>

Dear Ma'am,

As per supplier AK Princemart. They have stock na ng archfile. 120 each po. x6 pcs TOTAL: P720

Thanks, Noah

[Quoted text hidden]

Noah Evan Mercene <ntmercene.mhec@gmail.com>

Tue, Dec 15, 2020 at 11:21 AM

To: Patricia Young <trish.power.one@gmail.com>, cristina young <ccyoung.cpgc.sipc@gmail.com> Cc: Lyn Silla < ltsilla.cpgc.sipc@gmail.com>, Michelle Castillo < mmcastillo.cpgc.sipc@gmail.com>

Dear Ma'am,

https://mail.google.com/mail/u/07ik=e2330964d0&view=pt&search=all&permthid=thread-a%3Ar7984692124367969591&simpl=msg-a%3Ar107470489... 1/4

Conformed by



Office Address: c/o Brgy. Sta. Isabel, Simaron, Calepan City,
Oriental Mindoro
Manila Address: Unit 807 Richmonde Plaza, Lourdes St. corner
San Miguel Aire., Ontiges Center, Pasig City
Tel. No.: +63.2.4703133
Email Address: mindorobarvest@gnail.com

Purchase Req		PR-MH	EC-2020-184	PURCHASE REQUES	Departme	est-	DMIN
Date Prepare	a:	Dec	. 01, 2020		Dept. Co.		Dirigin)
Date Issued:		Dec	. 01, 2020		Request		LYN VITTO
				1	Urgency N		
	Purpose:			MHECo's Office Supplies f	for the month of December.		
1 No. 10 1	End-user:			O&M, Adm	in, Worehouse		
Item No.	Qty.	UOM	Part No.	Des	cription	Stocks	Date Ner
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2	5	pcs		LOGBOOK (500 pages) - for Operations		0	
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4	2	pcs			TAPE 1"	0	1
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More

Meet

New meeting

Join a meeting

Hangoutta

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We're having trouble connecting to Google. We'll keep trying.

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Searun mai

RFCD-MHEC_12_2016-PIN

inbox x

Zcyra Madia

Good day, Ma'am Joy Please see the attached file for your recommending approval. Thank you po. Best Regards, Zcyra

Joy Najito

to Zcyra, marietta, me, Reymark

Kindly proceed..

Joy

Noted with thanks.

Noted.

Thank you.

Reply

Reply all

Forward

1:36 PM (1 hour a)

FOR LETT

2:19 PM (17 minutes ago)

MINDORO HARVEST ENERGY CORPORATION BRGY. NABUSLOT PINAMALAYAN OR. MDO.

MRR CB No.20-013

Material Receiving Report Cash Basis

Reference: S.I.#16819

Supplier: AK PRINCEMART

Date: December 19, 2020

ltem	PR/PO#	Description	U/M	Qty.	Remarks
1	1.	Logbook (500 pages) - for Operations	5	pcs	
2		Logbook (500 pages) - for Security Guards	5	pcs	
3	PR-MHEC-2020-	Binder Clip - Medium	1	box	
4	184/PO-MHEC-2020- 228	Archfile	6	pcs	
5		Logbook - 150 pages	1	рс	
6		Logbook - 500 pages	1	рс	
-		"" Nothing Follows ""			
		Purpose: For MHECo's Office supplies for the month of December		4	

Prepared by: Bir	Checked by:	Noted by: 999
Benjie Villanueva Warehouse Supervisor	Requisitioner	Pfant Manager
Checked by:		Noah Mercene
Mari Gil lustiniano Warehouseman		Purchaser