

ACCOUNT NO.

ACCOUNT NAME

CHECK NO.

BRSTN

007-650-02879-8

007-650-02879-8



041

6500187336

38026
0023

DATE January 20, 2021

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

P

42,344.50

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⑈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

Edna Culla

**PHP 8,000.00

Eight Thousand and 00/100*****

House Rental accommodation of Sir Brian Ani for th

Edna Culla

1/20/2021

E100 · Cost of Goods Sold:E121 · COS- House Rental accommodation of Sir Brian Ani for th PHP 8,000.00

Metrobank - Site 2879 House Rental accommodation of Sir Brian Ani f PHP 8,000.00

Edna Culla

1/20/2021

E100 · Cost of Goods Sold:E121 · COS- House Rental accommodation of Sir Brian Ani for th PHP 8,000.00

Metrobank - Site 2879 House Rental accommodation of Sir Brian Ani f PHP 8,000.00

ACKNOWLEDGEMENT RECEIPT

This is to acknowledge the amount of **Eight Thousand Pesos Only** (Php 8,000.00) as payment for house rental at Maritime, Sta. Rita accommodation of Sir Enrico Brian Ani for the period of December 20, 2020 – January 21, 2021.

Received By:

EDNA T. CULIS
NAME & SIGNATURE

01-21-21
DATE

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Co., Inc.
PAY TO : EDNA CULLA

RFCD No. : _____

Date Requested: January 14, 2021

Due Date : January 21, 2021



Cash



Bank Check

House Rental – Accommodation of Sir Brian Ani
For the period of Dec. 20, 2020 – Jan. 21, 2021

8,000.00

3

8,000.00

Prepared by:

Raelyn M. Vitto

Checked by:

Mary Grace Bernardo

Noted by:

Analyn Purio

Recommending

Approval: THWR EMAIL
01-14-20 3:17 PM
Joy F. Najito

Request Initiated by:

Payment Received by:

RFCD for Recommending Approval

4 messages

Analyn Purio <ampurio.mhec@gmail.com>

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

Thu, Jan 14, 2021 at 9:48 AM

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 po,

Ma'am kindly see attached file the ff. RFCD.

*Cash Advance-MHEC Supporting Documents
for the Renewal of Business Permit

P7,250.00

* House Rental -Accommodation of Sir Brian Ani
for the period of Dec.20,2020-Jan. 21,2021

P8,000.00

*House Rental -Accommodation of Sir Engr.Latoza
for the period of Dec.22,2020-Jan.23,2021

P6,500.00

for you recommending approval.

Thank you,
AnaRFCD for Recommending Approval 01-14-21.pdf
682K**Analyn Purio** <ampurio.mhec@gmail.com>

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

Thu, Jan 14, 2021 at 2:34 PM

Ma'am ggod afternoong po,

for follow-up all RFP for recommending approval

Thank you po
ana

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

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

Thu, Jan 14, 2021 at 2:35 PM

Ma'am good afternoon po,

for follow-up all RFP for recommending approval

Thank you po
ana

[Quoted text hidden]

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

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

Thu, Jan 14, 2021 at 3:17 PM

Please proceed. Salamat

[Quoted text hidden]