ACCOUNT No. 0-01412-605-0

ACCOUNT NAME MINDORO HARVEST ENERGY CO. INC.

CHECK No. 0067731195

BRSTN 38059 001-0

DATE January 13,2020

PAY TO THE

* GERRY BANTULO

16,370.51

ORDER OF

* SIXTEEN THOUSAND THREE HUNDRED SEVENTY PESOS AND 51/100 ONLY *

PESOS

COCUMENTARY STAMPS PAID

202.26

"I/We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to DBP."



PAG-1816 CONTRIA 105.00

Development Bank of the Philippines

CALAPAN BRANCH ROXAS DR., STO. NINO CASAPAN CITY, ORIENTAL MINDORO 5200

C. CELIS MARIETTA

MANOLOV. NAJITO

PHILHEALTH -9878.37

13/01/2020

Joy F. Najito

**PHP 2,000.00

Joy Najito

Travel cash advances goin to Pinamalayan Re: right

Joy F. Najito Other Receivables:Advances for Liquidati 13/01/2020

PHP 2,000.00

DBP - Site 605-0

Travel cash advances goin to Pinamalayan Re: ri

PHP 2,000.00

Joy F. Najito Other Receivables:Advances for Liquidati 13/01/2020

PHP 2,000.00

DBP - Site 605-0

Travel cash advances goin to Pinamalayan Re: ri

PHP 2,000.00

MINDORO HARVEST ENERGY CORP. REQUEST FOR DISBURSEMENT	
SENDER: PAY TO: Date Requested Due Date:	d: <u>1/10/20</u> 1/10/20
Cash Bank Check	ANAQUINIT
EXPLANATION	AMOUNT
DIESEL for WKI 558 Miscellaneous Travel in Roxas for crane inspection and Pinamalayan for right of way clearance with Sir Noli	2,000.00
	2,000.00
Prepared by: Checked by: Noted by: Approved by: Request Initiated by	Payment Received by: