

888 HYDRAULIC HOSE & FITTINGS SHOP

**PHP 1,800.00

888 HYDRAULIC HOSE & FITTINGS SHOP

PO-MHEC-2020-227 Materials needed for PMS and

888 HYDRAULIC HOSE & FITTINGS SHOP

12/18/2020

Discount Date Type Reference Original Amt. Balance Due Payment

PHP 1,800.00 12/14/2020 Bill APV-SITE_2020.12_013 PHP 1,800.00 PHP 1,800.00 PHP 1,800.00 Check Amount

Metrobank - Site 2879 PO-MHEC-2020-227 Materials needed for PMS

PHP 1,800.00

888 HYDRAULIC HOSE & FITTINGS SHOP

Balance Due Discount Payment Original Amt. Type Reference Date PHP 1,800.00 PHP 1,800.00 PHP 1,800.00 APV-SITE_2020.12_013 12/14/2020 Bill

PHP 1,800.00 Check Amount

12/18/2020

PHP 1,800.00

Nabuslot, Pinamalayan, Oriental Mindoro THERESE DIANE R. GATA- Proprietress NON VAT REG.TIN: 704-945-475-000

	\	SALES INVOICE	, ·	
SOLD	_{To}	SALES INVOICE 1000 HANUGST BYONGY CO.	COND. 1	2-14-20-
TIN:	200 R - C	129-767-000 1	erms	
Addres	s:) (MA)	mix	OSCA/PWD	ID No
			Cardholder'	s
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QTY.	UNIT	ARTICLES	U-Price	AMOUNT
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EXEMP	T SALES	LESS:	SC/PWD Discount	1 (-0/)
	4	TOTAL S	SALES @	1/400
	50 Bklts. (3x) 0001	-2500 rint No. 1AU0002212342		
\JJJJ	Date of ATP: July 3	30, 2020 Valid Until: July 30, 2025 RESS, National Highway,	Cashier/Author	rized Signature
15 to 41"	Poblacion, Victoria	, Oriental Mindoro Print		63MP20190000000006
THIS DO	NON VAT TIN: 940	T VALID FOR CLAIM OF INPUT TAXES		
THIS SAI	LES INVOICE S	SHALL BE VALID UNTIL: July 30, 2025	No	0234

Mindoro Harvest

Date	Ref. No.
12/14/2020	APV-SITE_2020.12_013

Vendor	
888 HY SHOP	DRAULIC HOSE & FITTINGS

Bill Due	12/24/2020
Terms	*
Memo	PO-MHEC-2020-227 Materials needed for PMS and partial repair for boomtruck
£.,	

Expenses

Account	Memo	A		
OTHERS	PO-MHEC-2020-227 Materials	Amount	Customer:Job	Class
	needed for PMS and partial repair for boomtruck	1,800.00		PH1 SITE
	in prosen			
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	* (<i>)</i>			
Jan Care Garage Control	Standard Standard - 44	1		
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Expense Total: 1,800.00

Bill Total: PHP 1,800.00

MINDORO HARVEST ENERGY CO. INC.

Nabuslot, Pinamalayan, Oriental Mindoro TIN # 008-929-797

	REQUEST FOR PAYMENT	FORM	URLENT
NAME OF PAYEE:	888 HYDRAULIC HOSE & FITTINGS SHOP	DATE:	DECEMBER 14, 2020
FORM OF PAYMENT:	x CASH- bank transfer CHECK	PAYMENT AMOUNT: DUE DATE:	DECEMBER 17, 2020
PURPOSE/s:	Material needed for PMS and Partial Repair	of Boom Truck	
PERIOD COVERED:		_ DOCUMENT REFERENCE	E: PO-MHEC-2020-227
ITEMIZED D Hydraulic Hose	ESCRIPTION ACCOUNT #	DATE	AMOUNT: 1,800.00
*FOR ACCOUNTING OF RFP Received on (Date) Are supporting document	17. 14. 10 Processed by: (MACE TOTAL)	TOTAL AMOUNT:	1,800.00
(If NO, pls specify lacking of RFP Returned by:	Received by:	1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
Date Returned:	Date Received by:		
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REQUESTED BY: APPROVED BY:	Noah Mercene Man Triash via Emeil	DATE:	DECEMBER 14, 2020 12/14/2020 Q 4) 37pm
Finance Use Only: RFP Received on (Date)	Approvi ANALYN M. PARIO 12/14/2020 12/14/2020 15:10PM	Processed by:	

C19-015

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

Date Prepared:

For any inquiry regarding this Purchase Order

For any inquiry regarding this Purchase Order Call Tel#: 043-288-2026 c/o Purchasing Section		Date Prepared: DECEMBER 14, 2020	PR-MHEC-2020-188		PO-MHEC-2020-227	
To: Address: Contact Person: Telephone No.: Fax No.:	888	HYDRAULIC HOSE	& FITTINGS	SHOP		
E-mail:	Distriction of the Control Designation of the Control of the Contr		THE RESERVE THE PERSON		Unit Price	Total Price
Item No.	DESCRIPTIO)N	Qty	U/M	(in Php)	(in Php)
PURPOSE: Material n	eeded for PMS and Partial Re	epair of Boom Truck				
1 HYDRAULI	IC HOSE		2	pcs	900.00	1,800.00
		Nothing Follows			TOTAL PRICE IN PHP:	1,800.00
c.	2. Copy of Appro on Delivery Rece 3. Destination:	appear on all copies of In- oved PO with supplier's/co eipts,MIRR & Invoices. Pinamalayan, Oriental M rill be processed for failur	ontractor's CON	FORME must	be attached	d.
2	Terms of Payme	nt: cash purchas	ses			
	Availability:	on hand				
	Warranty					
Prepared by:	Delivery/Compl	Reviewed By: Approved via t 12/19/2020 (mai/ 4:37pm		Approved by:	
NOAK NEDCENE		TRISH C. YOUNG			CRISTINA C YO	UNG

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

Call Tel#: 0 To:	uiry regarding this Pu 43-288-2026 c/o Puro	chasing Section	Date Prepared: DECEMBER 14, 2020	CEMBER 14, 2020 PR-MHEC-2020-188 PO-MHEC-			2020-227
ro: Address:		888 HYDRAULIC HOSE & FITTINGS SHOP					
Contact Pe	rson:				01101		
Telephone							
Fax No.:							
E-mail:							
Item No.		DESCRIPTIO	ON CONTRACT	Qty	U/M	Unit Price	Total Price
PURPOSE:	Material needed for I	MS and Partial Re	enair of Boom Truck		O/IVI	(in Php)	(in Php)
4	HYDRAULIC HOSE			2	pcs	900.00	1,800.00
			Nothing Follows			555,00	1,000.00
						TOTAL PRICE IN PHP:	1,800.00
IMPORTA	NT REMINDERS:						
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В.			_				
Conforme.		Delivery instruct			. D ! t 0. C	√3 	
*		2. Copy of Appro	appear on all copies of In oved PO with supplier's/co	voices, Delivery Intractor's CON	Keceipts & C FORMF must	orrespondences submit	tea.
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		3. Destination:	Pinamalayan, Oriental I	Mindoro			on Cal
2165C1 631	m 1 - 7 - 2	NO DAVACNE					
C.		NO PATIVIENT W	ill be processed for failur	e to comply wi	tn tne above	mentioned instructions	•
		Delivery !!					
		Terms of Payme	nt: cash purchas	ses			
		Availability:	on hand				
		Warranty					
£ *		Property of Payone		10-1			
		Delivery/Comple	etion Date:				
Prepared b	iv:	HO STAMENT W	Reviewed By: (91) 1991	e to comply will	th the above	we were ver Approved by	:
	4/1						
			Pinamalayan, Oriental n	dindore	1 - 1757	COLCTINA	SOUNG STATE
NOAH ME	RCEIVE		TRISH C. YOUNG *** ALQ BO MILL TOOL PELENCE	ATTACLOITS LUN	FURME MAST	CRISTINA C Y	OUNG
Conforme:	100		appear by at copies of les				(40)
6.	440	Delivery Inserted	Other				
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