

002

Metrobank - 2118 5818 MHEC-Pinamalayan-Meal Allowance for the pay

ACCOUNT No.

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

ACCOUNT NAME

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

857

CHECK No.

6500187347  
6500187347

BRSTN

38026  
0023

DATE

February 11, 2021

PAY TO THE  
ORDER OF

MAXIMO MARASIGAN

P

51,483.32

PESOS

\* FIFTY ONE THOUSAND FOUR HUNDRED EIGHTY THREE AND 32/100 PESOS ONLY\*

// 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 COMPANYORIENTAL MINDORO-PINAMALAYAN BRANCH  
MABINI ST. PINAMALAYAN OR. MIN.

RAMIR RADAZA

ANALYN PURIO

6500187347 38026 0023 007650028798 6500187347 38026 0023 007650028798 6500187347 38026 0023 007650028798 6500187347 38026 0023 007650028798

6500187347 38026 0023 007650028798 000

- DT Home Fiber Plus Plan 3099 Internet Connection
- Dec 21, 2020 - Jan 15, 2021 / Jan 16 - Feb 15, 2021
- W Battery Center PD-MHEC - 2021 - 015
- Globe Telecom - Postpaid Plan 99 OLM Dec 24-Jan 23
- Engr Avelino Latoza - Meal Feb 08 - 14, 2021
- MHEC Pinamalayan - Meal Feb 08 - 14, 2021

₱ 6,298.16

₱ 6,000.00

₱ 997.66

₱ 900.00

₱ 37,287.00

2/11/2021

PLDT Home

\*\*PHP 6,298.16

Six Thousand Two Hundred Ninety-Eight and 16/100\*\*\*\*\*

Fiber Plus Plan3099 Internet Connection for the peri

PLDT Home

2/11/2021

E503 · OPEX Communication:E503B\*\* · Fiber Plus Plan3099 Internet Connection for the perio

PHP 6,298.16

Metrobank - Site 2879 Fiber Plus Plan3099 Internet Connection for the

PHP 6,298.16

PLDT Home

2/11/2021

E503 · OPEX Communication:E503B\*\* · Fiber Plus Plan3099 Internet Connection for the perio

PHP 6,298.16

Metrobank - Site 2879 Fiber Plus Plan3099 Internet Connection for the

PHP 6,298.16

**OFFICIAL RECEIPT**

**PLDT INC.**  
**PLDT MAKATI SALES AND SERVICE CENTER, Ramon Cojuangco Bldg**  
**100 Legaspi St., corner Dela Rosa Street, Makati City**  
**Contact # CUSTOMER SERVICE HOTLINE 171**  
**VAT Reg TIN : 000-488-793-00000**  
 Business Style: PLDT Inc.

OR No. PQGOR157861785  
 OR Date 02/09/2021

Received From : **RAELYN MAGCAMIT VITTO**  
 Address : **R M VITTO RES STA ANA ST BGY NABUSLOT PINAMALAYAN ORIENTAL MINDORO MPNNAB0004**  
 Customer TIN: No TIN provided  
 Business Style: **RAELYN MAGCAMIT VITTO**

Payment Reference	Date	Vatable*	VAT	OCTable**	OCT	Tax Exempt***	Zero Rated	Total
PQGCR148429238	02/09/2021	5,624.11	674.89	0.00	0.00	0.00	0.00	6,299.00
	Total (Php)	5,624.11	674.89	0.00	0.00	0.00	0.00	6,299.00

Supplier's Name: Smart Communications Inc. MIN: 110193063  
 Supplier's Address: SMART Tower, PTU: 0111-116-89711-000  
 6799 Ayala Avenue, Makati City BIR Accreditation No.: 116-001901673-000235  
 Supplier's TIN: 001-901-673-000 Date Issued: 11/3/2010  
 Valid Until: July 31, 2025

**THIS OFFICIAL RECEIPT SHALL BE  
 VALID FOR FIVE (5) YEARS FROM THE  
 DATE OF THE PERMIT TO USE**

BIR CAS Permit Number: 1905\_0126\_PTU\_CAS\_000529

Effectivity Date: June 1, 2019

Valid Until: May 31, 2024

*This serves as your official receipt in compliance with the invoicing requirements under BIR Regulations*

\*Refers to charges subject to 12% Value Added Tax or VAT (e.g., domestic calls)  
 \*\*Refers to charges subject to 10% Overseas Communication Tax or OCT instead of VAT (e.g., IDD)  
 \*\*\*Refers to charges which are neither subject to VAT nor OCT

170102



Thursday, February 11, 2021



Thank you for your payment of  
PhP 6299.00 for PLDT Account No.  
0302020965, made on February  
09, 2021 through 2YD - PAYMAYA.  
This is a system generated  
notification. Please do not reply.

2 8:15 AM



# STATEMENT OF ACCOUNT

MPNNAB0004 / 001 / 005609 M23 1B FIBR / 0565689295



**RAELYN MAGCAMIT VITTO**

☒ R M VITTO RES STA ANA ST BGY NABUSLOT PINAMALAYAN  
 ORIENTAL MINDORO MPNNAB0004 PINAMALAYAN 5208

## BILLING INFORMATION

Statement Date : January 16, 2021  
 Account Number : 0302020965  
 Telephone Number: 0437383421  
 Customer TIN : No TIN provided

## BILL SUMMARY

**Previous Charges**  
 Balance from Previous Bill 0.00  
 Remaining Balance from Previous Bill 0.00

**Current Charges**  
 Monthly Service Fee and Other Basic Charges 5,623.36  
 Value Added Tax 674.80  
**Total Current Charges 6,298.16**

*Please pay on or before February 9, 2021*

*Thank you for keeping your account current. We value your continued patronage.*

**DUE DATE:** **AMOUNT DUE:**

February 9, 2021 6,298.16

**TOTAL AMOUNT DUE 6,298.16**

Statement of Account No. 0459118059

*This is your first bill.*

*You may see proportional  
 charges from the date of  
 activation to the  
 statement date plus  
 your regular monthly  
 service fee.*

**PAY EXPRESS online**

**SCAN & PAY**

Scan the code and pay with your smartphone!



**Go Paperless at**  
[pldthome.com/paperless-billing](http://pldthome.com/paperless-billing)

This document is not valid for claim of input tax



## PAYMENT STUB

Subscriber's Name : **RAELYN MAGCAMIT VITTO**  
 Address : **R M VITTO RES STA ANA ST BGY NABUSLOT  
 PINAMALAYAN ORIENTAL MINDORO MPNNAB0004  
 PINAMALAYAN**  
 Account Number : **0302020965** —Please present this number when paying  
 Telephone Number : **0437383421**  
 Statement Date : **January 16, 2021**

**DUE DATE:** **AMOUNT DUE:**

February 9, 2021 6,298.16

**TOTAL AMOUNT DUE 6,298.16**

BIR CAS Permit Number: 1905\_0128\_PU\_CAS\_000529  
 Effectivity Date: June 1, 2019  
 Valid Until: May 31, 2024

### Payment Reminder:

Previous Charges must be fully paid IMMEDIATELY and Current Charges must be fully paid ON or BEFORE THE DUE DATE indicated on this bill to prevent service interruptions  
 • For check payments, please make checks payable to PLDT INC. Indicate Account Number, Full Name, and Contact Number at the back of the check.



@ 01/16/2021 04:37:38 3421170102

**MINDORO HARVEST ENERGY CO. INC**  
**REQUEST FOR DISBURSEMENT**

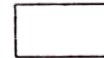
SENDER : MHECO – PINAMALAYAN SITE  
PAY TO : PLDT INC.

RFCD No. : \_\_\_\_\_  
Date Requested: January 21, 2021  
Due Date : February 09, 2021

Cash



Bank Check



**Home Fiber Plus Plan 3099 – Internet Connection**

- Service Fee for the period of Dec. 21-Jan. 15, 2021
- Service Fee for the period of Jan. 16-Feb. 15, 2021

6,298.16

3

6,298.16

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

thru email 01/25/2021  
JOY F. NAJITO 02:11 PM

Request Initiated by:

Payment Received by:



## STATEMENT OF ACCOUNT

MPNNAB0004 / 001 / 005609 M23 1B FIBR / 0565689295



**RAELYN MAGCAMIT VITTO**

☒ R M VITTO RES STA ANA ST BGY NABUSLOT PINAMALAYAN  
ORIENTAL MINDORO MPNNAB0004 PINAMALAYAN 5208

### BILLING INFORMATION

Statement Date : January 16, 2021  
Account Number : 0302020965  
Telephone Number: 0437383421  
Customer TIN : No TIN provided

### BILL SUMMARY

**Previous Charges**  
Balance from Previous Bill 0.00  
Remaining Balance from Previous Bill 0.00

**Current Charges**  
Monthly Service Fee and Other Basic Charges 5,623.36  
Value Added Tax 674.80  
Total Current Charges 6,298.16

*Please pay on or before February 9, 2021*

*Thank you for keeping your account current. We value your continued patronage.*

**DUE DATE:**

February 9, 2021

**AMOUNT DUE:**

6,298.16

**TOTAL AMOUNT DUE**

6,298.16

Statement of Account No. 0459118059

*This is your first bill.*

*You may see proportional  
charges from the date of  
activation to the  
statement date plus  
your regular monthly  
service fee.*

**PAY EXPRESS online**

**SCAN & PAY**

Scan the code and pay with your smartphone!



**Go Paperless at**  
[pldthome.com/paperless-billing](http://pldthome.com/paperless-billing)

This document is not valid for claim of input tax

### PAYMENT STUB

Subscriber's Name : **RAELYN MAGCAMIT VITTO**  
Address : **R M VITTO RES STA ANA ST BGY NABUSLOT  
PINAMALAYAN ORIENTAL MINDORO MPNNAB0004  
PINAMALAYAN**  
Account Number : **0302020965** -Please present this number when paying  
Telephone Number : **0437383421**  
Statement Date : **January 16, 2021**

**DUE DATE:** **AMOUNT DUE:**  
February 9, 2021 6,298.16  
**TOTAL AMOUNT DUE** 6,298.16

BIR CAS Permit Number: 1905\_0126\_PTU\_CAS\_000529  
Effectivity Date: June 1, 2019  
Valid Until: May 31, 2024

#### Payment Reminder:

Previous Charges must be fully paid IMMEDIATELY and Current Charges must be fully paid ON or BEFORE THE DUE DATE indicated on this bill to prevent service interruptions  
• For check payments, please make checks payable to PLDT INC. Indicate Account Number, Full Name, and Contact Number at the back of the check.



**IMPORTANT INFORMATION****PAYMENT DUE DATE**

The "Remaining Balance from Previous Bill" is considered an "overdue" balance and must be fully paid immediately to avoid redirection or disconnection.

The "Total Current Bill Charges" must be fully paid on or before the Due Date indicated in your Statement of Account. Please note that previous payments made after the due date may not have reflected, and will be reflected on your next Statement of Account.

**PRO-RATED FEES**

These are proportional monthly service fees from the service activation date up to the statement date, often seen on the first Statement of Account. Also applicable upon downgrade, upgrade or reconnection of service/s or during superseding of accounts.

**OTHER FEES**

These are one-time charges like pre-termination or downgrade fees that may be charged to your account whenever applicable.

**RECONNECTION**

Reactivation of service may be requested after settlement and posting of payment for the "Total Amount Due". Prevailing reconnection fees per service will be charged to your account accordingly.

**REDIRECTION**

Service redirection is due to unpaid outstanding balances from your previous bill. To avoid redirection of services, please keep your account current and settle the "Total Amount Due" on or before your due date.

**SERVICE INTERRUPTION**

You may report service interruption, line/post situation and calamity situations by calling PLDT Customer Care Hotline 171. Subject to PLDT's rebate policy, you may request for rebates arising from the reported interruption.

**QUESTIONS ABOUT YOUR BILL**

Please examine the charges posted in your Statement of Account and make sure to call our Customer Care Hotline 171 should you have questions or clarifications. Your Statement of Account is considered correct and binding if we do not receive any question regarding your bill within sixty (60) days from the Statement date.

**CHANGE IN OWNERSHIP, ADDRESS AND CONTACT DETAILS**

Please notify PLDT of any change in account ownership, billing address, email address and can-be-reached numbers. Otherwise, it is presumed that all information you provided are true and correct.

**MY.PLDTHOME.COM**

View, manage and pay your PLDT bill online, sign up or log on to [my.pldthome.com](http://my.pldthome.com). Use your account to purchase various apps, music, movies, TV shows, and games online— all conveniently charged to your PLDT bill. Purchasing of apps is subject to PLDT's credit policy.

**FINAL ACCOUNTS**

These are permanently disconnected accounts with unpaid balances which may be endorsed to a collection agency and charged with interest, collection, or litigation fees and applicable pre-termination charges.

**PAYMENT REMINDERS**

- Present your Statement of Account when paying your bill. If Statement of Account is not available, fill-out any applicable information slip and provide the following:
  - a. Account Number
  - b. Account Name
  - c. Amount to be paid
  - d. Other information required by the payment channel

- Check payments should be payable to "PLDT INC.". Indicate your Name, Account Number and Contact Details at the back of the check. Please allow three (3) working days for clearing of check payments.

- To ensure correct posting of payments made through PLDT's accredited payment channels, please double check the account details indicated in the proof of payment.

**NOTE:** Sales person/technicians are not authorized to receive payment for your monthly bills. PLDT is not obliged to honor, and shall not be held liable for any uncredited/unposted payment made to said person.

**CONTACT US**

171 For PLDT landline nationwide, Smart, Sun and TNT  
02-8888171 for other carriers



PLDT Home



@PLDT\_Cares



Download our My PLDT Smart app!

**PAYMENT CHANNELS****ALTERNATIVE PAYMENT CENTERS**

Bayad Center • SM • Cebuana Lhuillier • 7Eleven Branches • LBC  
• MLhuillier • ECPay • Metro • Shopwise • Robinsons Malls  
• Gaisano Grand Malls • NCCC Malls • USCC • Palawan  
Pawshops • Tambunting Pawshops • RD Pawshops • Villarica  
Pawshops • PetNet • eBiz • ExpressPay

**BANKS - OVER THE COUNTER**

BDO • PNB • RCBC • UCPB • Metrobank • Chinabank  
• Equicom Savings Bank • Unionbank • Security Bank • Planters  
Development Bank • Bank of Commerce • Robinsons Bank  
Development Bank of the Philippines • Malayan Bank • One Network  
Bank • Luzon Development Bank • East West Bank • Country Bank  
Landbank • RCBC Savings

**INTERNET BANKING**

BPI	<a href="http://www.bpiexpressonline.com">www.bpiexpressonline.com</a>
BDO	<a href="http://www.online.bdo.com.ph">www.online.bdo.com.ph</a>
BANCNET	<a href="http://www.bancnetonline.com">www.bancnetonline.com</a>
CHINABANK	<a href="http://www.chinabank.ph">www.chinabank.ph</a>
HSBC	<a href="http://www.hsbc.com.ph">www.hsbc.com.ph</a>
UNIONBANK	<a href="http://www.unionbankph.com">www.unionbankph.com</a>
PSBANK	<a href="http://www.psbank.com.ph">www.psbank.com.ph</a>
METROBANK	<a href="http://www.metrobank.com.ph">www.metrobank.com.ph</a>
SECURITY BANK	<a href="http://www.securitybank.com">www.securitybank.com</a>
EASTWEST BANK	<a href="http://www.eastwestbanker.com">www.eastwestbanker.com</a>
UCPB	<a href="http://www.ucpb.com">www.ucpb.com</a>
RCBC	<a href="http://www.rcbconlinebanking.com">www.rcbconlinebanking.com</a>

**ATM**

BPI • Unionbank • Bancnet • PNB • Megalink • Security Bank • UCPB

**PHONE BANKING**

BPI • PNB • Landbank • Bancnet • Megalink • HSBC • UCPB

**AUTO-CHARGE**

Pay your bills on time and hassle-free!

Visit your bank to enroll your credit card in our Auto-Debit Arrangement program.

Citibank • Standard Chartered • HSBC • BDO • East West  
Metrobank • Equicom Savings Bank • Unionbank • Security Bank

**MOBILE BANKING via Mobile App**

PayMaya • BPI • BDO • Bancnet • Chinabank • HSBC  
• Unionbank • PSBANK • Metrobank • Security Bank • UCPB



Credit & Debit Card payments are also available at selected PLDT Sales and Service Centers.



# **BILL DETAILS**

## **Previous Charges**

Remaining Balance from Previous Bill (VAT Inclusive)	0.00
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## **Current Charges**

### **Monthly Service Fee and Other Basic Charges**

<b>043-738 3421 - Service fee for the period of Jan 16-Feb 15, 2021</b>	
Home Fibr Plus Plan 3099	2,766.96
Installation Fee and Activation Fee	89.29
Unli Fam Call Plan	88.39
Free Unli FamCall	(88.39)
<b>Monthly Service Fee for 043-738 3421</b>	<b>2,856.25</b>

<b>VR20480-122020-22247 - Service fee for the period of Jan 16-Feb 15, 2021</b>	
Signal Activation Fee	446.43
<b>Monthly Service Fee for VR20480-122020-22247</b>	<b>446.43</b>

### **Partial Monthly Service Fees**

<b>043-738 3421</b>	
Home Fibr Plus Plan 3099 - Service fee for the period of Dec 21-Jan 15, 2021	2,320.68
Unli Fam Call Plan - Service fee for the period of Dec 21-Jan 15, 2021	74.13
Free Unli FamCall - Service fee for the period of Dec 21-Jan 15, 2021	(74.13)
<b>Partial Monthly Service Fee for 043-738 3421</b>	<b>2,320.68</b>

<b>VR20480-122020-22247</b>	
<b>Partial Monthly Service Fee for VR20480-122020-22247</b>	<b>0.00</b>

<b>Total Partial Monthly Service Fees</b>	<b>2,320.68</b>
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Monthly Service Fee and Other Charges (VAT Exclusive)	5,623.36
Value Added Tax (VAT) - 12%	674.80
<b>Total Monthly Service Fee and Other Charges (VAT Inclusive)</b>	<b>6,298.16</b>

<b>TOTAL AMOUNT DUE</b>	<b>6,298.16</b>
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Analyn Purio <ampurio.mhec@gmail.com>

## RFCD for Recommending Approval

3 messages

Mon, Jan 25, 2021 at 1:34 PM

Analyn Purio <ampurio.mhec@gmail.com>

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>

Dear Ma'am Joy,

Good Afternoon.

Ma'am kindly see attached file the RFCD for:

*Replenishment of Petty Cash for the period of Jan.16-22,2021	P5,393.00
*Home Fiber Plus Plan 3099	
*Internet Connection for the period of Dec.21-Jan.15,2021 and Jan.16-Feb.15,2021	P6,298.16
*Diesel for L300	P1,000.00

for your recommending approval.

Thank you and Best Regards,  
ana



RFCD for Recommending Approval (2).pdf  
2228K

Mon, Jan 25, 2021 at 2:11 PM

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

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

Cc: marietta celis <mccelis.cpgc.sipc@gmail.com>, Reymark Laylay <rlaylay.mhec@gmail.com>, Mary Grace Bernardo <mabernardo.mhec@gmail.com>

**Please proceed with the request.**

Kaya lang next time, if for improvement use like yung 5 liters na primer, ipa-PR nyo na kasi di naman urgent.

Thank you.

Joy  
[Quoted text hidden]

Mon, Jan 25, 2021 at 2:32 PM

Analyn Purio <ampurio.mhec@gmail.com>

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>

Noted with thanks.

[Quoted text hidden]