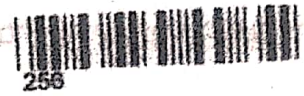


012

07-650-02879-8

007-650-02879-8



6500187344

38026

DATE February 05, 2021

50,783.98

AY TO THE
ORDER OF

JORGENSEN BOLIVAR

ESOS

* FIFTY THOUSAND SEVEN HUNDRED EIGHTY THREE AND 98/100 PESOS ONLY*

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

Metrobank account one

MENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

Enrico Brian Ani
ENRICO BRIAN ANI

Analya Purio
ANALYN PURIO

650018734438026002300076500287986500187344380260023000765002879865001873443802600230007650028798

65001873443802600230007650028798000

- DRMECO at Maritime Staffhouse Dec 23 - Jan 23
- DRMECO at MHECO site Dec 22 - Jan 22
- DRMECO - Temporary Connection of 50kVA transformer for BIOMASS
- Engr Latoza - Meal ftp Feb 01 - 7
- MHEC Pinamalayan - Meal ftp Feb 01 - 07

₱ 1,095.92
₱ 6,849.06
₱ 6,729.00
₱ 900.00
₱ 36,150.00

Mindoro Harvest

2/5/2021

ORMECO

**PHP 1,095.92

One Thousand Ninety-Five and 92/100*****

ORMECO

ORMECO-Power Consumption at Maritime Staff Ho

ORMECO

2/5/2021

E100 · Cost of Goods Sold:E125 · COS- ORMECO-Power Consumption at Maritime Staff Hou PHP 1,095.92

Metrobank - Site 2879 ORMECO-Power Consumption at Maritime Staff

PHP 1,095.92



ORMECO

2/5/2021

E100 · Cost of Goods Sold:E125 · COS- ORMECO-Power Consumption at Maritime Staff Hou PHP 1,095.92

Metrobank - Site 2879 ORMECO-Power Consumption at Maritime Staff

PHP 1,095.92



ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)

Simaron Calapan City, Oriental Mindoro

Ormeco Hotline No. 0917-8940170

VAT REG. TIN: 001-002-741-000

Consumer's Copy

Date: 20690369
TR No. **20690369** A

MIN: 02/05/2021

TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.:

Cardholder's

Signature: _____

~~00 30460 1535 / 801374008~~

JABAT, BLESIELYN

STA. RITA, PINAMALAYAN

10820210130460000293

202101

110.00

1,012.80

VAT

83.12

PAID

MA. LEONORA G. DIMAANO

TOTAL AMOUNT 1,095.92

2,080 BXS. (2000 x 2 PLY) SN: 19860001 A to 24020000 A

BIR Authority to Print No. OCN 1AU0002099533

Date Issued 10-08-19; Valid Until 10-08-24

TAMARAW COMPUTER SUPPLIES TRADING

TIN 130-467-625-000 VAT



Printer's Accreditation No. 046MP-2019-0000000032

Date Issued: 02/28/2019

"THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07, 2021."

Teller/Authorized Representative

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Enery Co., Inc.

PAY TO : ORMECO

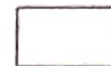
RFCD No. : MHEC-01-218-PIN

Date Requested: 30 January 2021

Due Date : 01 February 2021



Cash



Bank Check

POWER Consumption – Maritime Staff House
(Sir Brian Ani Accommodation)
Dec. 23-Jan. 23, 2021

1,095.92

3

1,095.92

Prepared by:


Raelyn M. Vitto

Checked by:


Mary Grace Bernardo

Noted by:


Analyn Purio

Recommending

Approval:
thru email 01/30/21
Joy F. Najito 08:10PM

Request Initiated by:

Payment Received by:

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

Sat, Jan 30, 2021 at 4:42 PM

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.

Kindly see attached file the following RFCD for:

*Power Consumption for House Rental at Maritime (Sir Brian Ani) for the period of Dec.23-Jan.23,2021	P1,095.00
* Power Consumption for House Rental at Panggualayan for the period of Dec.24-Jan.25,2021	P4,247.90
*Payment for House Rental at Panggulayan for the Period of Jan.22-Feb.23,2021.	P9,500.00

Ma'am for your recommending approval.

Thank you and best regards,

 **RFCD fo Recommending Approval.pdf**
1113K**Joy Najito** <jfnajito.cpgc.sipc@gmail.com>

Sat, Jan 30, 2021 at 8:10 PM

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>

Pls. proceed with the request. Ty

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Sat, Jan 30, 2021 at 8:32 PM

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>

Thank you Ma'am

[Quoted text hidden]