

ACCOUNT NO.

ACCOUNT NAME

CHECK No.

BRSTN

007-650-02879-8
007-650-02879-8007-650-02879-8
007-650-02879-8

639

6500187320
650018732038026
0023

DATE DECEMBER 18, 2020

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

P 42,903.50

PESOS

FOURTY TWO THOUSAND NINE HUNDRED THREE 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 M. PURIO

6500187320 38026 0023 007650028798 6500187320 38026 0023 007650028798 6500187320 38026 0023 007650028798 6500187320 38026 0023 007650028798

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- | | |
|---|-------------|
| 1) Sizzling Paluto - Christmas Pack Lunch | P 10,450.00 |
| 2) AK Princemart - PD-MHEC - 2020 - 228 | P 1,991.50 |
| 3) MCF Commercial - PD-MHEC - 2020 - 230 | P 1,650.00 |
| 4) Almart - PD-MHEC - 2020 - 229 | P 2,587.00 |
| 5) Maring store - PD-MHEC - 2020 - 231 | P 1,100.00 |
| 6) MHEC - Pinamalayan Meal (Dec 14-20) | P 25,125.00 |

12/18/2020

Sizzling Paluto

**PHP 10,450.00

Ten Thousand Four Hundred Fifty and 00/100*****

Sizzling Paluto

Christmas Pack Lunch for MHEC personnel.

Sizzling Paluto

12/18/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Christmas Pack Lunch for MHEC personnel.

PHP 10,450.00

Metrobank - Site 2879 Christmas Pack Lunch for MHEC personnel.

· PHP 10,450.00

Sizzling Paluto

12/18/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Christmas Pack Lunch for MHEC personnel.

PHP 10,450.00

Metrobank - Site 2879 Christmas Pack Lunch for MHEC personnel.

PHP 10,450.00

EAT SIZZLES SIZZLING PALUTO BAR AND RESTAURANT

Juan Luna St., Pinamalayan, Oriental Mindoro
MARLET F. FALCESO- Prop.
NON-VAT REG. TIN.: 269 - 155 - 983 - 001

OFFICIAL RECEIPT

Date: DEC. 19, 2020

Received from MINDORO HARVEST ENERGY CO. INC.
and address at NABULLOT PIN. OR. MINDORO
engaged in the business style of MEATS
the sum of pesos FOUR THOUSAND NINE HUNDRED FIFTY
(P 4,950.00) In partial / full payment for: CATER-PACIFIC MEATS

In settlement of the following:	
Invoice No.	Amount
Total Sales	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	
Form of Payment:	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>
Cash Amount	
Check No.	

100 Bkts (2x) 6251-11250
BIR Authority to Print No. 1AU0001990545
Date Issued: 03.22.2019 Valid Until 03.22.2024

PEOPLESTAR PRINTING ENTERPRISES
Mabini St., Zone II, Pinamalayan Or. Mdo.
TIN: 921-157-783-000 NV Tel. # 284-4102

Sr. Citizen TIN	
OSCA/PWD ID No.	SIGNATURE

By: [Signature]
Cashier/Authorized Representative
PRINTER'S ACCREDITATION:
NO. 063MP2019000000005
DATE ISSUED: 01.15.2019

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES
THIS OFFICIAL RECEIPT SHALL BE VALID UNTIL 03.22.2024

Nº **9331**

EAT SIZZLES SIZZLING PALUTO BAR AND RESTAURANT

Juan Luna St., Pinamalayan, Oriental Mindoro
MARLET F. FALCESO- Prop.
NON-VAT REG. TIN.: 269 - 155 - 983 - 001

OFFICIAL RECEIPT

Date: DEC. 21, 2020

Received from MINDORO HARVEST ENERGY CO.
and address at NABULLOT PIN. OR. MDO.
engaged in the business style of MEATS
the sum of pesos FOUR THOUSAND NINE HUNDRED FIFTY
(P 4,950.00) In partial / full payment for: MEATS

In settlement of the following:	
Invoice No.	Amount
Total Sales	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	
Form of Payment:	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>
Cash Amount	
Check No.	

100 Bkts (2x) 6251-11250
BIR Authority to Print No. 1AU0001990545
Date Issued: 03.22.2019 Valid Until 03.22.2024

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Sr. Citizen TIN	
OSCA/PWD ID No.	SIGNATURE

By: [Signature]
Cashier/Authorized Representative
PRINTER'S ACCREDITATION:
NO. 063MP2019000000005
DATE ISSUED: 01.15.2019

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THIS OFFICIAL RECEIPT SHALL BE VALID UNTIL 03.22.2024

Nº **9351**

MINDORO HARVEST ENERGY CO. INC
REQUEST FOR DISBURSEMENT

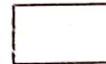
SENDER : MHECO – PINAMALAYAN SITE
PAY TO : SIZZLING PALUTO

RFCD No. : MHEC-12-2016-PIN
Date Requested: December 15, 2020
Due Date : December 18, 2020

Cash



Bank Check



Christmas Pack Lunch for MHEC personnel
(55 x 190.00/pack)

10,450.00



10,450.00

Note: including 5 Security Officers

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

thru via email
12/16/2020 02:14PM
JOY F. NAJITO

Request Initiated by:

Payment Received by:



Raelyn Vitto <rmvitto.mhec@gmail.com>

Christmas Lunch Proposal

2 messages

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

To: cristina young <ccyoung.cpgc.sipc@gmail.com>

Cc: Mellie Morcozo <melliemorcozo.energgreen@gmail.com>, Ryan Manuel <rmanuel.cpgc.sipc@gmail.com>, Raelyn Vitto <rmvitto.mhec@gmail.com>

Mon, Dec 14, 2020 at 5:29 PM

Dear Mam CCY,

May we request your approval for the "Christmas Lunch" proposal with options as follows:

CALAPAN OFFICE: 87 PERSONS (on leave are not included)
(CPGC-35; SIPC- 26; MHEC-6; ECMG-10; GUARD-10)

OPTION 1: HALCON Bar & Resto 192 per pack (Php 16,704.00)
 * Choice of Butter Garlic Shrimp or Lemon Chicken or Roasted Beef
 * Rice and Veggies
 * C2 Solo

OPTION 2: IN-HOUSE (subject for liquidation)
 approx. 140 per pack (Php 12,180)
 * Carbonara
 * Fried Chicken
 * Fruits or Potato Salad
 * C2 Solo

OPTION 3: KFC- Calapan 210 per pack (18,270)
 * 2 pc. Chicken, Mashed potato, mushroom soup & drinks

PINAMALAYAN OFFICE: 55 PERSONS (on leave are not included)
 (plant-based- 50; guards- 5)

OPTION 1: Sizzling Resto 200 per pack (Php 11,000.00)
 * Buttered Garlic Shrimp or Buffalo Chicken
 * Rice & Veggies
 * Choco bar or butter cookies
 * Bottled Water

OPTION 1: Chowking 205 per pack (Php 11,275.00)
 * Chicken Lauriat w/ drinks

For your review and confirmation among options.

With your approval, this will be on **December 21** (simultaneous in Calapan & Pinamalayan)

Thank you.

Best regards,

Joy

As per Mam Rae,
 Sizzling Resto owner
 one willing to give
 discount from 200 per
 pack to 190 per pack.

cristina young <ccyoung.cpgc.sipc@gmail.com>

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>, Videt Ursula Cusi <videtcusi21@gmail.com>

Cc: Mellie Morcozo <melliemorcozo.energgreen@gmail.com>, Raelyn Vitto <rmvitto.mhec@gmail.com>, Ryan Manuel <rmanuel.cpgc.sipc@gmail.com>

Mon, Dec 14, 2020 at 6:27 PM

As discussed, lets go w/ to your recommendation option 2 but Instead of fried chicken, pards chicken na lang
 For pinamalayan - we can either go for option 1 or option 2.

Pls request funds for said christmas lunch.

Thanks

and regards

Ccy

[Quoted text hidden]



Search mail

Compose

Inbox
Starred
Snoozed
Drafts
More

112

RFCD-MHEC_12_2016-PIN

Inbox x

Zcyra Madia

Good day, Ma'am Joy Please see the attached file for your recommending approval. Thank you po. Best Regards, Zcyra

1:36 PM (1 hour ago)

Joy Najito

to Zcyra, marietta, me, Reymark

Kindly proceed..

2:19 PM (17 minutes ago)

Joy

Noted with thanks.

Noted.

Thank you.

Reply

Reply all

Forward

Meet

New meeting
Join a meeting

Hangouts

Something's not right.

We're having trouble connecting to Google. We'll keep trying...

Errors: 301