

ACCOUNT No.
0-01412-605-0

ACCOUNT NAME
MINDORO HARVEST ENERGY CO. INC.



CHECK No.
0069277207

BRS
380
001

DATE January 24, 2020

PAY TO THE
ORDER OF * JOEL MANIBO *

P 37,073.62

PESOS * THIRTY SEVEN THOUSAND SEVENTY THREE PESOS AND 62/100 ONLY *

*We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to DB



Development Bank of the Philippines

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

MARIETTA C. CELIS

JOY F. NAJITO

⑈0069277207⑈38059⑈0010⑈000014126050⑈000

Meads - 16,600.00

Chamber - 174.34

Volunteers - 3,070

ECMB - 9,669.78

RF - 7,510.00

28/01/2020

Ricardo Del Mundo

**PHP 3,070.00

Three Thousand Seventy and 00/100*****

Calapan City

voluntary donation to his late brother (salary deductio

Ricardo Del Mundo
Advances to Officers/Employees

28/01/2020
voluntary donation to his late brother (salary deductio

PHP 3,070.00

DBP - Site 605-0

voluntary donation to his late brother (salary ded

PHP 3,070.00

Ricardo Del Mundo
Advances to Officers/Employees

28/01/2020
voluntary donation to his late brother (salary deductio

PHP 3,070.00

DBP - Site 605-0

voluntary donation to his late brother (salary ded

PHP 3,070.00

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

SENDER :
PAY TO : RICARDO DEL MUNDO

RFCD No. : _____
Date Requested: 61. 24. 2020
Due Date : _____



Cash



Bank Check

EXPLANATION**AMOUNT**

**VOLUNTARY CONTRIBUTION FOR THE LATE
BROTHER OF MR. RICARDO DEL MUNDO**

3,070.00**NOTE: SALARY DEDUCTION**

Prepared by:

Checked by:

Noted by:

Approved by:

Request Initiated by:

Payment Received by:

VEVERLY B. RAMOS

MARIETTA C. CELIS

JOY F. NAJITO

MINDORO HARVEST ENERGY CO. INC.

Nabuslot, Pinamalayan, Oriental Mindoro

VOLUNTARY CONTRIBUTION FOR THE LATE BROTHER OF MR. RICARDO DEL MUNDO

| | NAME | | MEAL ALLOWANCE | SALARY DEDUCTION | CASH | SIGNATURE |
|----|-----------|--------------|----------------|------------------|------|-----------|
| 1 | Abuda | Anna Faith | | 100.00 / | | Mendoz |
| 2 | Agoncillo | Joey | | | | |
| 3 | Bagon | Airelito | | 100.00 / | | |
| 4 | Beato | Nestor | | | | |
| 5 | Corteza | Jubert | | | | |
| 6 | Cuasay | Restituto | | | | |
| 7 | De Guzman | Edenelle | | | | |
| 8 | Ecal | Joy | | | | |
| 9 | Laderas | Hazel Marie | | 100.00 / | | |
| 10 | Luna | Rogelio Jr. | | | | |
| 11 | Mañibo | Joel | | 100.00 / | | Joel |
| 12 | Masculino | Danilo | | | | |
| 13 | Medora | Ian | | | | |
| 14 | Miciano | Philip John | | | | |
| 15 | Noble | Jamaica | | | | |
| 16 | Ornedo | Ruther | | | | |
| 17 | Purio | Analyn | | | | |
| 18 | Quilang | Jays Anthony | | | | |
| 19 | Radaza | Ramir | | | | |
| 20 | Ramos | Veverly | | 100 / | | |
| 21 | Rogelio | Arnold | | 100 / | | |
| 22 | Vitto | Raelyn | | | | |
| | | | | | | |

600 00

PINAMALAYAN 2470 00
CALAPAN 600 00

P 3070 00

MINDORO HARVEST ENERGY CO. INC.

Nabuslot, Pinamalayan, Oriental Mindoro

VOLUNTARY CONTRIBUTION FOR THE LATE BROTHER OF MR. RICARDO DEL MUNDO

| | NAME | | MEAL ALLOWANCE | SALARY DEDUCTION | CASH | SIGNATURE |
|----|-----------|--------------|-------------------|---------------------|------|-----------|
| 1 | Abuda | Anna Faith | | | | |
| 2 | Agoncillo | Joey | | 1,00.00 | | Jm |
| 3 | Bagon | Airelito | | | | |
| 4 | Beato | Nestor | | 100.00 | | |
| 5 | Corteza | Jubert | | 2.000 | | |
| 6 | Cuasay | Restituto | | 100.00 | | |
| 7 | De Guzman | Edenelle | | 200.00 | | |
| 8 | Ecal | Joy | | 100.00 | | |
| 9 | Laderas | Hazel Marie | | | | |
| 10 | Luna | Rogelio Jr. | | | | |
| 11 | Mañibo | Joel | | | | |
| 12 | Masculino | Danilo | | 100.00 | | |
| 13 | Medora | Ian | | | | |
| 14 | Miciano | Philip John | | 100.00 | | |
| 15 | Noble | Jamaica | | | | |
| 16 | Ornedo | Ruther | | 200.00 | | |
| 17 | Purio | Analyn | | 100.00 | | |
| 18 | Quilang | Jays Anthony | | 100.00 | | |
| 19 | Radaza | Ramir | | 200.00 | | |
| 20 | Ramos | Veverly | | | | |
| 21 | Rogelio | Arnold | | | | |
| 22 | Vitto | Raelyn | | 100.00 | | |
| 23 | Calle | Randy | | 100.00 | | |

2470.00

- PROGEN