

ACCOUNT No

ACCOUNT NAME

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

557

CHECK No.

6500187342

6500187342

3802

002

DATE

January 29, 2021

PAY TO THE
ORDER OF

ANALYN PURIO

P 41,451.47

PESOS

* FORTY ONE THOUSAND FOUR HUNDRED FIFTY ONE AND 47/100 PESOS 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 PURIO

⑈ 6500187342 ⑈ 38026 ⑈ 0023 ⑈ 007650028798 ⑈ 000

- | | |
|----------------------------------------------------------|-------------|
| 1) Globe-Postpaid for Sir Bagon (Dec 10-Jan 09, 2021) | ₱ 598.08 |
| 2) Globe-Postpaid for Admin (Dec 10-Jan 09, 2021) | ₱ 604.76 |
| 3) Globe-Postpaid for Control Room (Dec 10-Jan 09, 2021) | ₱ 598.63 |
| 4) Engr. Latoza Meal (Jan 25-31, 2021) | ₱ 900.00 |
| 5) MHEC-Pinamalayan (Jan 25-31, 2021) | ₱ 36,750.00 |
| 6) Nestor Beato-Cash Payroll (Jan 11-25, 2021) | ₱ 2,000.00 |

1/29/2021

**PHP 604.76

Globe Telecom Inc.

Six Hundred Four and 76/100*****

JP Rizal St. Brgy. Camilmil Calapan City

Postpaid Plan 599 for MHECo. Inc.Admin. for the per

1/29/2021

Globe Telecom Inc.
E503 · OPEX Communication:E503A** · Postpaid Plan 599 for MHECo. Inc.Admin. for the peri

PHP 604.76

Metrobank - Site 2879 Postpaid Plan 599 for MHECo. Inc.Admin. for th

PHP 604.76

1/29/2021

Globe Telecom Inc.
E503 · OPEX Communication:E503A** · Postpaid Plan 599 for MHECo. Inc.Admin. for the peri

PHP 604.76

Metrobank - Site 2879 Postpaid Plan 599 for MHECo. Inc.Admin. for th

PHP 604.76

GLOBE TELECOM INC.

Telecommunications

FCA Bldg. 2, Mabini St., Brgy.
Marfrancisco, Pinamalayan,
Oriental Mindoro

Oriental Mindoro NA, 5208

VAT REG. TIN 000-768-480-0196

MIN: 18011013384660280

TSN PCOR207Y SGH2185C7P-12326-
07

OFFICIAL RECEIPT

Customer's Name: MINDORO
HARVEST ENERGY CORP. INC.

Address: Sitio Sta. Ana
Nabuslot Oriental Mindoro 5208

TIN: 008-929-767

Business Style:

Account No. 1095980343

Transaction	Amount
HPOVERPAY-VAT	0.24
HPBILLPAY-VAT	604.76
Sub Total:	605.00
Less:	
Discount	0.00
Discount (VAT)	0.00

Total: 605.00

Paid by:
CASH PHP 605.00

Paid Total: PHP 605.00

Change: PHP 0.00

Tax Tax Amt Total
Breakdown:

VAT SALES 12% VAT
540.17 64.83 605.00

Total: 605.00

This Is your Official
Receipt.

Thank you!

Cashier: zqq00626

Sales ID: 58320179

Date: 2021-01-28 10:52:36

Salesman: zqq00626

Receipt #: GADL1232607OR0007519

GLOBE TELECOM INC.

Telecommunications

FCA Bldg. 2, Mabini St., Brgy.
Marfrancisco, Pinamalayan,
Oriental Mindoro

Oriental Mindoro NA, 5208

VAT REG. TIN 000-768-480-0196

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Less:	
Discount	0.00
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Total: 605.00

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CASH PHP 605.00

Paid Total: PHP 605.00

Change: PHP 0.00

Tax Tax Amt Total
Breakdown:

VAT SALES 12% VAT
540.17 64.83 605.00

Total: 605.00

This Is your Official
Receipt.

Thank you!

Cashier: zqq00626

Sales ID: 58320179

Date: 2021-01-28 10:52:36

Salesman: zqq00626

Receipt #: GADL1232607OR0007519

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : MHEC Site - Pinamalayan

PAY TO : GLOBE TELECOM

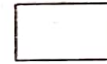
RFCD No. : MHEC-01-2/12-PIN

Date Requested: January 13, 2021

Due Date : January 30, 2021



Cash



Bank Check

Globe Postpaid Plan 599 – MHEC Admin Office

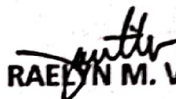
Dec. 10, 2020-Jan. 09, 2021

604.76

3

604.76 \

Prepared by:


RAE LYN M. VITTO

Checked by:


GRACE BERNARDO

Noted by:


ANALYN PURIO

Recommending

Approval:
from email 01-22-21
JOY NAJITO 11:52AM

Request Initiated by:

Payment Received by:



Globe
myBusiness

Globe Telecom, Inc.
22nd Street corner 7th Avenue
Borjito, Global City,
Taguig, Philippines 1634
www.globe.com.ph

www.facebook.com/globemybusiness
@GlobemyBusiness

TIME 099 744 440 000 VAT Registered

Account Owner
Mindoro Harvest Energy Corp. Inc.

Account Number
1095980343

Billing Period
12/10/20 to 01/09/21

Page 3 of 3

Usage Details

9177705750						
Calls						
* = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
01/04/21	08:07:50	MNDO	SMRT	09491133344	1.00	P 6.70
Total Minutes						P 6.70
LESS From Consumable						(P 0.90)
Total for Calls to Other Networks						P 5.80
Total for All Calls						P 5.80

Local Data

Browsing Charges		
	Total Volume	Amount
Browsing Charges	0.01 GB	P 0.01
LESS Free Allowance	0.01 GB	(P 0.01)
Total for Browsing Charges		P 0.00
Total for Local Data		P 0.00

Description	
Competency Level of Performance	Score
Excellent	97.00 - 100.00
Very Good	85.00 - 96.99
Good	70.00 - 84.99
Fair	55.00 - 69.99
Needs Improvement	40.00 - 54.99
Unsatisfactory	00.00 - 39.99

Total Score:	Score
Competency Level	(%)

2021-01-12 00:28:20 GH0



Globe
myBusiness

Globe Telecom, Inc.
32nd Street corner 7th Avenue
Bonifacio Global City,
Taguig, Philippines 1634
<https://mybusiness.globe.com.ph>

www.facebook.com/globemybusiness
@Globemybusiness

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000586228457

TIN: 000-748-480-000 VAT Registered

1095980343

Bill no. 3

Page 1 of 3



Mindoro Harvest Energy Corp. Inc.

Analyn M Purlo
Sitio Sta. Ana
Nabuslot, Pinamalayan
Oriental Mindoro, 5208

ATTN: Ms. Analyn Mantaring Purlo

Amount to Pay
(total amount due)

Php 604.76

Corporate ID
SG17047909

Account Number
1095980343

Primary Number
9177705750

Credit Limit
Php 800.00

Billing Period
12/10/20 to 01/09/21

Due Date
01/30/21

ThePLAN 599



Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct.

Statement Summary

Charges For This Month

Monthly Recurring Fee Monthly Plan	P 599.00
Excess Usage	P 6.50
Total	Php 605.50

Previous Bill Activity

Previous Bill Amount	P 605.26
Less: Payment	(P 606.00)
Remaining Credit	(P 0.74)

Amount to Pay P 604.76

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at www.credinfo.gov.ph.

For details of your charges please see inside pages.
Payments made after your last bill cut-off may not be displayed in this bill.
Amount is inclusive of VAT, if applicable.
Amount is inclusive of Overseas Communication Tax, if applicable.

Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

Over the Counter

- Bayad Center
- SM Payment Center
(Department Store, Savemore, Hypermarket)

Internet Banking

- Globe Online Bills Payment
(www.globe.com.ph/paybill/corp)
- BDO
- BPI
- Landbank (For LDDAP Only)
- Security Bank
- UnionBank

Check Pickup

Email businesspaymentpickup@globe.com.ph
(Available in Metro Manila, Metro Cebu and Metro Davao)

To ensure immediate posting of your payments:

- Always provide the payment breakdown when paying your bills.
- Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.



1095980343Mindoro Harvest E*Ana*M000000006047601

Plan Summary

9177705750			
Monthly Plan	Period	Qty	Amount
ThePLAN 599	01/10/21-02/09/21		P 534.82
Your plan includes:			
• Pack - Unli Calls and Texts to Globe/TM for P299	12/10/20-01/09/21	1	P 266.96
• Pack - myBiz GoSURF 299 (2GB)	12/10/20-01/09/21	1	P 266.96
• Less Consumable Amount			(P 533.92)
Freebie:			
• Freebie - Facebook (1 GB)	01/06/21-02/05/21	1	P 0.00
Subtotal			Php 534.82
ADD % VAT (Value Added Tax)			Php 64.18
Total			Php 599.00

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	6.70	-	0.90	P 5.80
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	0.01	0.01	-	P 0.00
ADD % VAT (Value Added Tax)				Php 0.70
Total Excess Usage				Php 6.50

Total MRF (Monthly Recurring Fee)	Php 534.82
Total Excess Usage	Php 5.80
Total VAT (Value Added Tax)	Php 64.88
Total Charge	Php 605.50

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	12/28/20	12/28/20	GADL1232607OR0006749	(P 606.00)
Remaining Credit				(P 606.00)



ACCOUNT NAME

Analyn Purio <ampurio.mhec@gmail.com>

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

Fri, Jan 22, 2021 at 11:18 AM

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 Morning.

Kindly see attached file the ff.RFCD for :

*Diesel for L300 going to BIR Calapan with Sir Reymark Laylay	P1,000.00
*Diesel for Innova going to Calapan Pier to send-off Sir Ramir Radaza - Jan. 21,2021	P1,000.00
*House Rental at Nabuslot Pin.Or.Mdo	P2,500.00
*Globe Postpaid Plan 599 for Sir Airlito Bagon for the period of Dec. 10,2020-Jan.09, 2021	P598.08
*Globe Postpaid Plan 599 for Admin. Office for the period of Dec.10,2020-Jan.09, 2021	P604.76
*Globe Postpaid Plan 599 for Control Room for the period of Dec.10,2020-Jan.09, 2021	P598.63

Mam for your recommending approval.

Thank you and Best Regards,
Ana**RFCD for Recommending Approval 01-22-21.pdf**
3609K**Joy Najito** <jfnajito.cpgc.sipc@gmail.com>

Fri, Jan 22, 2021 at 11:52 AM

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

Please proceed. Ty

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Fri, Jan 22, 2021 at 1:06 PM

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

Good Afternoon,

Thank you Ma'am

[Quoted text hidden]