

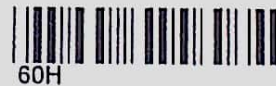
DOCUMENTARY STAMPS PAID

ACCOUNT No.

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

ACCOUNT NAME

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



CHECK No.

6500187310
6500187310

PSTN

38026
0023

DATE DECEMBER 03, 2020

P 3, 227.98

PAY TO THE
ORDER OF

ORMECO

PESOS THREE THOUSAND TWO HUNDRED TWENTY SEVEN PESOS AND 98/100 ONLY

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



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

[Signature]
ENRIQUE BRIAN ANI

[Signature]
ANALYN M. PURIN

6500187310 38026 0023 007650028798 6500187310 38026 0023 007650028798 6500187310 38026 0023 007650028798 6500187310 38026 0023 007650028798

6500187310 38026 0023 007650028798 000

12/3/2020

ORMECO

**PHP 3,227.98

Three Thousand Two Hundred Twenty-Seven and 98/100*****

ORMECO

Power Consumption at Panggulayan Staff Housefor t

ORMECO

12/3/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Power Consumption at Panggulayan Staff Housefor t

PHP 3,227.98

Metrobank - Site 2879 Power Consumption at Panggulayan Staff House

PHP 3,227.98

ORMECO

12/3/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Power Consumption at Panggulayan Staff Housefor t

PHP 3,227.98

Metrobank - Site 2879 Power Consumption at Panggulayan Staff House

PHP 3,227.98

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

SENDER : MHECO – PINAMALAYAN SITE
PAY TO : ORMECO

RFCD No. : _____
Date Requested: Nov. 25, 2020
Due Date : Dec. 01, 2020

Cash



Bank Check



Power Consumption at Panggulayan Staff House –
For the period of Oct. 24th - Nov. 2nd, 2020

3,227.98

3,227.98

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

thru via email
11/26/2020 4:40PM
JOY F. NAJITO

Request Initiated by:

Payment Received by:



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:

TR No.

MIN:

20100833^A**TELLER'S RECEIPT**

Account No :

Name:

Tin:

Address:

Business Name/Style:

ROVING

OSCA/PWD ID No.: 12/04/2020

Cardholder's

Signature: _____

09-31440-1225 / 801839785
TRINIDAD, EMMA
PANGGULAYAN, PINAMALAYAN

VAT

0620201131440000258 202011 313.00 2,958.27 269.71
REFERENCE 0500187310 MBTC-PINAM

TOTAL AMOUNT**3,227.98**

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**

RFCD for Approval

Inbox x

Analyn Purio

12:06 PM (4 hour

Dear Ma'am, Good Morning po. Ma'am kindly see attached file the RFCD for the ff. Power Consumption at Staff House Panngulayan -P3,227.98 Power Consumption at Staf

Analyn Purio

4:29 PM (24 minute

Hi Ma'am, Good Afternoon po, Mam follow-up ko ang Approval ng RFCD ko po Power Consumption for Staff House and Water Refill Salamat po, Ana

Joy Najito

4:40 PM (14 minute

Please proceed. Thanks.

Analyn Purio <amp;purio.mhec@gmail.com>

4:42 PM (12 minutes ago)

to Joy

Noted po thank you po

Reply

Forward

Ha
no
Go
Me