

053

ACCOUNT No.

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

ACCOUNT NAME

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



557

CHECK No.

6500187342
6500187342

BR:

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 Metrob



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

Enrico Brian Ani
ENRICO BRIAN ANI

Analyn Purio
ANALYN PURIO

6500187342 38026 0023 007650028798 6500187342 38026 0023 007650028798 6500187342 38026 0023 007650028798

6500187342 38026 0023 007650028798 000

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

₱ 598.08
₱ 604.76
₱ 598.63
₱ 900.00
₱ 86,750.00
₱ 2,000.00

1/29/2021

Globe Telecom Inc.

**PHP 598.08

Five Hundred Ninety-Eight and 08/100*****

JP Rizal St. Brgy. Camilmil Calapan City

Postpaid Plan 599 for Sir Arelito Bagon for the perio

Globe Telecom Inc.

1/29/2021

E503 · OPEX Communication:E503A** · Postpaid Plan 599 for Sir Arelito Bagon for the period

PHP 598.08

Metrobank - Site 2879 Postpaid Plan 599 for Sir Arelito Bagon for the p

PHP 598.08

Globe Telecom Inc.

1/29/2021

E503 · OPEX Communication:E503A** · Postpaid Plan 599 for Sir Arelito Bagon for the period

PHP 598.08

Metrobank - Site 2879 Postpaid Plan 599 for Sir Arelito Bagon for the p

PHP 598.08

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. 1093895268

Transaction	Amount
HPOVERPAY-VAT	0.37
HPBILLPAY-VAT	598.63
Sub Total:	599.00
Less:	
Discount	0.00
Discount (VAT)	0.00

Total: 599.00

Paid by:

CASH PHP 599.00

Paid Total: PHP 599.00

Change: PHP 0.00

Tax	Tax Amt	Total
Breakdown:		

VAT SALES	12% VAT	
534.82	64.18	599.00

Total: 599.00

This Is your Official
Receipt.

Thank you!

Cashier: zqq00626

Sales ID: 58323446

Date: 2021-01-29 11:23:43

Salesman: zqq00626

Receipt #: GADL1232607GR0007528

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

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This Is your Official
Receipt.

Thank you!

Cashier: zqq00626

Sales ID: 58323446

Date: 2021-01-29 11:23:43

Salesman: zqq00626

Receipt #: GADL1232607GR0007528

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : MHEC Site - Pinamalayan

PAY TO : GLOBE TELECOM

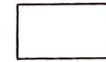
RFCD No. : MHEC-01-2112-PIN.

Date Requested: January 13, 2021

Due Date : January 30, 2021



Cash



Bank Check

Globe Postpaid Plan 599 – Sir Airl Bagon

Dec. 10, 2020-Jan. 09, 2021

598.08

3

598.08

Prepared by:


RAELYN M. VITTO

Checked by:


GRACE BERNARDO

Noted by:


ANALYN PURIO

Recommending

Approval:
Thru email 01-24-21
JOY NAJITO 11:24AM

Request Initiated by:

Payment Received by:



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](https://twitter.com/GlobemyBusiness)

BIR CAS Permit No. 1908_0126_PTU_CAS_000600

SOA No. 000586228458

TIN: 000-768-480-000 VAT Registered

1093895195



MINDORO HARVEST ENERGY CORP. INC.

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

ATTN: Ms. Analyn Mantaring Purio

Bill no. 4

Page 1 of 3

Amount to Pay
(total amount due)

Php 598.08

Corporate ID
SG17047909

Account Number
1093895195

Primary Number
9177703579

Credit Limit
Php 1,100.00

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
Total	Php 599.00

Previous Bill Activity	
Previous Bill Amount	P 598.08
Less: Payment	(P 599.00)
Remaining Credit	(P 0.92)
Amount to Pay	P 598.08

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.

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.creditinfo.gov.ph.

😊 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/paybillcorp)
- 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.



1093895195MINDORO HARVEST E*Ana*M000000005980801

Plan Summary

9177703579			
Monthly Plan	Period	Qty	Amount
ThePLAN 599	01/10/21-02/09/21		P 534.82
Your plan includes:			
■ Pack - myBiz GoSURF 299 (2GB)	12/10/20-01/09/21	1	P 266.96
■ Less Consumable Amount			(P 266.96)
Freebie:			
■ myBiz Perk - Unli Calls and Texts	12/10/20-01/09/21	1	P 0.00
■ Freebie - Facebook (1 GB)	12/15/20-01/14/21	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	26.79	-	26.79	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	15.13	-	15.13	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 534.82
Total VAT (Value Added Tax)	Php 64.18
Total Charge	Php 599.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	12/28/20	12/28/20	GADL1232607OR0006748	(P 599.00)
Remaining Credit				(P 599.00)

Usage Details

9177703579						
Calls * = Free Minutes C = Consumable						
Calls to Other Networks						
Date	Time	From	To	Called Number	Duration (mins)	Amount
12/17/20	06:35:38	MNDO	SMRT	639389521840 - Land agent	00	P 6.70 c
12/22/20	09:44:51	MNDO	SMRT	639217838850 - shipping representation	3.00	P 20.09 c



Globe
myBusiness

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

www.facebook.com/globemylbusiness/
[@GlobemylBusiness](https://twitter.com/GlobemylBusiness)

TIN: 000-768-480-000 VAT Registered

Account Owner
MINDORO HARVEST ENERGY CORP. INC.

Account Number
1093895195

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

Page 3 of 3

9177703579 (continued)		
Total Minutes	4.00	P 26.79
LESS From Consumable		(P 26.79)
Total for Calls to Other Networks		P 0.00
Total for All Calls		P 0.00

584250482

Text Messages		
Text to Other Cellular Networks	Total Message Sent	Amount
Text to Other Cellular Networks	17	P 15.13
LESS Consumable		(P 15.13)
Total for Text to Other Cellular Networks		P 0.00
Total Text Messages		P 0.00



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

Fri, Jan 22, 2021 at 11:52 AM

Please proceed. Ty
[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>
To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Fri, Jan 22, 2021 at 1:06 PM

Good Afternoon,

Thank you Ma'am
[Quoted text hidden]