

DOCUMENTARY STAMPS PAID

ACCOUNT No.  
0-01412-605-0

ACCOUNT NAME  
MINDORO HARVEST ENERGY CO. INC.



CHECK No.  
0067731192

BRSTN  
38059  
001-0

PAY TO THE  
ORDER OF

\* SOCIAL SECURITY SYSTEM \*

DATE January 10, 2020

P 1,063.04

PESOS

\* ONE THOUSAND SIXTY THREE PESOS AND 04/100 ONLY \*

"We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to DBP."



Development Bank of the Philippines

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

MARIETTA C. CELIS

MANOLO V. NAJITO

⑈0067731192⑈38059⑈0010⑈000014126050⑈000

10/01/2020

Social Security System .

\*\*PHP 1,063.04

One Thousand Sixty-Three and 04/100\*\*\*\*\*

Lumangbayan, Calapan City

monthly loan remittance of employees ftm December

Social Security System  
SSS Loans Payable

10/01/2020

monthly loan remittance of employees ftm December

PHP 1,063.04

DBP - Site 605-0

monthly loan remittance of employees ftm Dece

PHP 1,063.04

Social Security System  
SSS Loans Payable

10/01/2020

monthly loan remittance of employees ftm December

PHP 1,063.04

DBP - Site 605-0

monthly loan remittance of employees ftm Dece

PHP 1,063.04

Republic of the Philippines  
**SOCIAL SECURITY SYSTEM**  
**MONTHLY - SALARY/CALAMITY/EDUCATIONAL/  
 EMERGENCY/STOCK INVESTMENT LOAN**  
**PAYMENT RETURN**

(To be submitted in 3 copies)

EMPLOYER ID NUMBER	EMPLOYEE SS NUMBER 04 2717674
EMPLOYER'S REGISTERED NAME & ADDRESS NOBLE, JANICA V. / CANTURING CAL CITY	

(FOR SSS USE ONLY - Do not alter or change amount printed in this box)

Amount due per collection list **P**Prior periods  
PenaltyPrior periods  
over paymentPrior periods  
under payment

Please pay on or before

**NET DUE** **P****INSTRUCTIONS**

1. Pay your monthly amortization on or before the 10th calendar day following the applicable month. In case the last day of payment falls on a Saturday, Sunday or holiday, payment may be made without penalty on the next working day.
2. Always indicate your ID or SS number along with your name and address.
3. Use this form exclusively for your SALARY / CALAMITY / EDUCATIONAL / EMERGENCY / STOCK INVESTMENT LOAN payments.
4. If employer makes payment, always support this form with the SSS official pre-printed collection list to ensure proper posting of payments. If the Employers do not receive the list, please notify the respective SSS office.
5. Leave employer ID No. blank if individual payment.

(This is your official receipt when validated)

SBR NO. : 04	Postmark/S & R	Date	Teller's Initials
AMOUNT : 669.10			
DATE : 01/12/2020 07:52:39 PM			
TR. NO.-M.N.			

**ENTER TYPE OF PAYMENT BELOW** (Salary/Calamity/  
 Educational/Emergency/Stock Investment Loan):

PAYMENT TYPE	APPLICABLE MONTH
SALARY LOAN	12/2019

Enter total amount collected  
per collection list**P**

Add : Penalty

**P**

Less: Over Payment

**P**

Add : Under Payment

**P**Total Amount  
Remitted**P**

Total amount remitted in words

**PAYMENT MADE IN:** (All checks & postal money orders must be made payable to Social Security System.)

☐ Check/PMO: Bank \_\_\_\_\_ Check No. \_\_\_\_\_ Date \_\_\_\_\_

☐ Cash: **P** \_\_\_\_\_

**CERTIFIED CORRECT:** \_\_\_\_\_  
 (SIGNATURE OVER PRINTED NAME)

Official Designation: \_\_\_\_\_

**3785081**



(This is your official receipt when validated)

Republic of the Philippines  
**SOCIAL SECURITY SYSTEM**  
**MONTHLY - SALARY/CALAMITY/EDUCATIONAL/  
 EMERGENCY/STOCK INVESTMENT LOAN**  
**PAYMENT RETURN**

(To be submitted in 3 copies)

EMPLOYER ID NUMBER	EMPLOYEE SS NUMBER 4-4-4566-0
EMPLOYER'S REGISTERED NAME & ADDRESS MARIN AIRLITE T. / TUNG TUNG CAL. CITY	

SSS - CALAMITY	SBR NO. 04	Postmark/S & R	Date	Teller's Initials
NAME: AIRLITE T. MARIN				
AMOUNT: 393.94				
DATE: 01/10/2020 07:51:20 PM				
TRAN. REF#: 607021504BH0263				
TR. NO.-M.N.				
CASHIER: LEONARDO C. MARIN				

**ENTER TYPE OF PAYMENT BELOW** (Salary/Calamity/  
 Educational/Emergency/Stock Investment Loan):

PAYMENT TYPE	APPLICABLE MONTH
LLI	12/19/19

(FOR SSS USE ONLY - Do not alter or change amount printed  
 in this box)

Amount due per collection list	P
Prior periods Penalty	
Prior periods over payment	
Prior periods under payment	
Please pay on or before	
<b>NET DUE</b>	<b>P</b>

**INSTRUCTIONS**

1. Pay your monthly amortization on or before the 10th calendar day following the applicable month. In case the last day of payment falls on a Saturday, Sunday or holiday, payment maybe made without penalty on the next working day.
2. Always indicate your ID or SS number along with your name and address.
3. Use this form exclusively for your SALARY / CALAMITY / EDUCATIONAL / EMERGENCY / STOCK INVESTMENT LOAN payments.
4. If employer makes payment, always support this form with the SSS official pre-printed collection list to ensure proper posting of payments. If the Employers do not receive the list, please notify the respective SSS office.
5. Leave employer ID No. blank if individual payment.

Enter total amount collected per collection list	P	393.94
Add : Penalty	P	
Less: Over Payment	P	
Add : Under Payment	P	
Total Amount Remitted	P	393.94
Total amount remitted in words		

THREE HUNDRED NINETY THREE (393.94) ONLY  
**PAYMENT MADE IN:** (All checks & postal money orders must be  
 made payable to Social Security System.)

☐ Check/PMO: Bank \_\_\_\_\_ Check No. \_\_\_\_\_ Date \_\_\_\_\_

☐ Cash: P \_\_\_\_\_

CERTIFIED CORRECT: AIRLITE T. MARIN  
 (SIGNATURE OVER PRINTED NAME)

Official Designation: \_\_\_\_\_

**3785080**


MINDORO HARVEST ENERGY CO. INC.  
NPC Compound, Sta Isabel Simaron, Calapan City

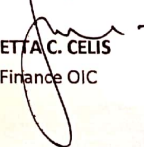
SSS LOAN COLLECTION LIST  
Employer SSS ID # 80-0094711-0-000  
For the month of DECEMBER 2019


NAME:				SSS NUMBER	TYPE OF LOAN	DATE GRANTED	LOAN AMOUNT	AMORTIZATION			REMARKS
								1st half	2nd half	TOTAL	
<b>PLANT SITE</b>											
1	Bagon	Airelito	T.	04-3404566-0	RESTRUCTURING LOAN			196.97	196.97	393.94	
2	Noble	Jamaica	V.	04-2717674-0	SALARY LOAN			334.55	334.55	669.10	
3	Rogelio	Arnold	T.	34-8993664-0	SALARY LOAN				242.26	242.26	
					<b>SUB-TOTAL</b>					1,305.30	
					<b>TOTAL</b>			531.52	773.78	1,305.30	

\* Rogelio, Arnold T. - his loan is payable to SIPC

**NOTE: Due date is on January 10, 2020**

Prepared by:  
  
VEVERLY B. RAMOS  
Bookkeeper -MHEC

Checked by:  
  
MARIETTA C. CELIS  
HR/Finance OIC

Prepared by:  
  
JOY F. NAJITO  
Admin Manager