

ACCOUNT No.

ACCOUNT NAME

CHECK No.

BRSTN

007-650-02879-8
007-650-02879-8007-650-02879-8
007-650-02879-86500187355
650018735538026
0023

DATE February 26, 2021

P 65,524.25

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

PESOS

* SIXTY FIVE THOUSAND FIVE HUNDRED TWENTY FOUR PESOS AND 25/100 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.

ENRICO BRIAN ANI

ANALYN PURIO

⑈6500187355⑈38026⑈0023⑈007650028798⑈ ⑈6500187355⑈38026⑈0023⑈007650028798⑈ ⑈6500187355⑈38026⑈0023⑈007650028798⑈ ⑈6500187355⑈38026⑈0023⑈007650028798⑈

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Engr Latoza, Napo, J. Ponce & R. Villareal - Meal Feb 22-28, 2021

2,700.00

MHEC Pinamalayan - Meal Feb 22 - 28, 2021

36,825.00

Pick-up Shop PD-MHEC -2021-036

330.00

Mareng Store PD - MHEC -2021-035

860.00

Rs Drugstore PD - MHEC -2021-006

1,410.00

Petron PD - MHEC -2021-034

1,540.00

Pharma Shoppe PD - MHEC -2021-005

2,314.25

Engr Janson - Reimbursement of Travel Allowance from Cagayan

10,045.00

Travel Allowance: Diesel going to BIR Cal. & service of Ms Jam

1,500.00

Honorarium for DENR Inspector

1,500.00

Nesto Beato - Cash Payroll Feb 11-26

1,500.00

Budget for food of 10 personnel of NPC, ORMECO & MHEC substation Team

5,000.00

2/26/2021

DENR

**PHP 1,500.00

One Thousand Five Hundred and 00/100*****

Honorarium for DENR Inspector on Feb.24,2021

DENR

2/26/2021

E100 · Cost of Goods Sold:E129 · COS- Honorarium for DENR Inspector on Feb.24,2021 PHP 1,500.00

Metrobank - Site 2879 Honorarium for DENR Inspector on Feb.24,2021 PHP 1,500.00

DENR

2/26/2021

E100 · Cost of Goods Sold:E129 · COS- Honorarium for DENR Inspector on Feb.24,2021 PHP 1,500.00

Metrobank - Site 2879 Honorarium for DENR Inspector on Feb.24,2021

PHP 1,500.00

MINDORO HARVEST ENERGY CO. INC.
REQUEST FOR DISBURSEMENT

no receipt
SENDER : Mindoro Harvest Enery Co., Inc.
PAY TO : _____

RFCD No.: MHEC-02-2133-PIN
Date Requested: February 23, 2021
Due Date : February 24, 2021

☒ Cash

☐ Bank Check

EXPLANATION

AMOUNT

Honorarium for DENR Inspector

Witnessing Hauling of Hazardous Waste on Feb. 24, 2021

1,500.00

Prepared by:

[Signature]
Janella Fritz Cusi

Checked by:

[Signature]
Grace Bernardo

Noted by:

[Signature]
Analyn Purio

Recommending Approval

thru email Feb. 24, 2021
Joy F. Najito 11:44 AM

Request Initiated by:

Payment Received by:

as per advised by Sir Noli thru phone call, 02-23, 2021, 3:48 pm
[Signature]
ANALYN M. VISTO



Analyn Purio <ampurio.mhec@gmail.com>

RFCD for Recommending Approval

3 messages

Wed, Feb 24, 2021 at 11:34 AM

Analyn Purio <ampurio.mhec@gmail.com>

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

Cc: Reymark Laylay <rlaylay.mhec@gmail.com>, Mary Grace Bernardo <mabernardo.mhec@gmail.com>, marietta celis <mccelis.cpgc.sipc@gmail.com>

Dear Ma'am,

Good Afternoon.

Kindly see attached file the RFCD for:

*Diesel for L300- going to BIR Office Calapan (Sir Reymark Laylay)	-P1,000.00
*Honorarium for DNR Inspector	-P1,500.00
*payment for PLDT Home Fibr Internet connection Plan 3,099	-P3,708.35
*Budget for Food of 10 personnel of NPC	-P5,000.00
*Travel Allowance of Sir Janson Bumagat	-P9,468.00

Ma'am for your recommending approval po.

Thank you,
Ana



RFCD for Recommending Approval 02-24-2021.pdf
3723K

Wed, Feb 24, 2021 at 11:44 AM

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

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

Please proceed, thank you.



[Quoted text hidden]

Wed, Feb 24, 2021 at 11:49 AM

Analyn Purio <ampurio.mhec@gmail.com>

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

Thank you po Mam.

[Quoted text hidden]