

ACCOUNT No
0-01412-605-0

ACCOUNT NAME
MINDORO HARVEST ENERGY CO. INC



CHECK No
0069277203

BRSTN
38059
001-0

PAY TO THE
ORDER OF

* GERRY BANTULO *

DATE January 22, 2020

P 4,917.00

PESOS

* FOUR THOUSAND NINE HUNDRED SEVENTEEN PESOS 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

JOY F. NAVITO

⑈0069277203⑈38059⑈00⑈000000⑈14⑈26050⑈000

Noel 979
MVN 1225
MRCF 27B

DOCUMENTARY STAMPS PAID

22/01/2020

Manolo V. Najito

**PHP 1,225.00

One Thousand Two Hundred Twenty-Five and 00/100*****

Travel cash advance re: going to Pinamlayan for proj

Manolo V. Najito

22/01/2020

Other Receivables:Advances for Liquidati Travel cash advance re: going to Pinamlayan for proj

PHP 1,225.00

DBP - Site 605-0

Travel cash advance re: going to Pinamlayan for

PHP 1,225.00

Manolo V. Najito

22/01/2020

Other Receivables:Advances for Liquidati Travel cash advance re: going to Pinamlayan for proj

PHP 1,225.00

DBP - Site 605-0

Travel cash advance re: going to Pinamlayan for

PHP 1,225.00

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

SENDER :

PAY TO : MANOLO V. NAJITO / ALBERTO LIMURAN JR

RFCD No. : _____

Date Requested: 01. 21. 2020Due Date : 01. 21. 2020

Cash



Bank Check

EXPLANATION**AMOUNT**

TRAVEL ALLOWANCE OF MR. M.V NAJITO/A.J
LIMURAN FOR PROJECT MEETING WITH TL
CONTRACTOR AT PINAMALAYAN SITE ON JAN.
21, 2020

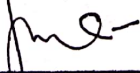
1,225.00

Prepared by:



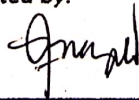
VEVERLY B. RAMOS

Checked by:



MARIBITA C. CELIS

Noted by:



JOY F. NAJITO

Approved by:

Request Initiated by:

Payment Received by: