

ACCOUNT No.

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

ACCOUNT NAME

007-650-02879-8
007-650-02879-86500187352
650018735238026
0023PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

037

DATE February 19, 2021

PESOS

SEVENTY FOUR THOUSAND THREE HUNDRED EIGHTY PESOS AND 50/100 ONLY

P 74,380.50

 Metrobank
METROPOLITAN BANK & TRUST COMPANYORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

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

ENRICO BRIAN ANI

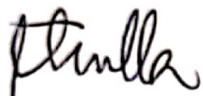
ANALYN PURIO

⑈6500187352⑈38026⑈0023⑈007650028798⑈000

- LU Battery Center PO-MHEC-2021-027 ₱ 5,000.00
- Diesel fuel L300 (Pipe threaded & Length 61) (Services of Sir Maxwell) 2,000.00
- Engr Janson - housing allowance Feb 13-Mar 12 4,500.00
- MCF Commercial PO-MHEC-2021-030 699.00
- AK Princemart PO-MHEC-2021-029 6,236.00
- Edna Culla Jan 21-Feb 20 8,000.00
- One Home Saver PO-MHEC-2021-032 6,670.00
- Engr. Latoza, Jasson P., Rex Villareal - Meal (Feb 15-21) 1,725.00
- MHEC Pinamalayan - Meal Feb 15-12, 2021 34,050.00
- Sarah Rabbol - Jan 23-Feb 22, 2021 6,500.00

Acknowledgement Receipt

This is to acknowledge the amount of **Eight Thousand Pesos Only (Php8, 000.00)**
as payment for Payment of house rental for the period of January 21- February 20, 2021

Received By:  EDNA T. CRUZ
Signature over Printed Name

Date: 1 02 - 22 - 21

2/19/2021

Edna Culla

**PHP 8,000.00

Eight Thousand and 00/100*****

House Rental at Maritime for the period of January 2

2/19/2021



Edna Culla

E100 · Cost of Goods Sold:E121 · COS- House Rental at Maritime for the period of January 2

PHP 8,000.00



Metrobank - Site 2879 House Rental at Maritime for the period of Janua

PHP 8,000.00

2/19/2021

Edna Culla

E100 · Cost of Goods Sold:E121 · COS- House Rental at Maritime for the period of January 2

PHP 8,000.00

Metrobank - Site 2879 House Rental at Maritime for the period of Janua

PHP 8,000.00

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Enery Co., Inc.

PAY TO : Ms. Edna Culla

RFCD No. : _____

Date Requested: February 16, 2021

Due Date : February 21, 2021



Cash



Bank Check


House Rental – Accommodation of Sir Brian Ani
For the period of Jan. 21, 2021 – Feb. 20, 2021

8,000.00

3

8,000.00

Prepared by:


Raelyn M. Vitto

Checked by:


Mary Grace Bernardo

Noted by:


Analyn Purio

Recommending

Approval:
thru email 02/16/21
Joy F. Najito 11:40 AM

Request Initiated by:

Payment Received by:



Analyn Purio <ampurio.mhec@gmail.com>

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

Tue, Feb 16, 2021 at 11:42 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,

Good Morning.

Ma'am kindly see attached file the RFCD for:

*House Rental at Nabuslot (Florita Santic) -P2,500.00
for the Period of Jan.26-Feb.25,2021

*House Rental at Maritime (Sarah Jane Rabbi) -P6,500.00
for the Period of Jan.23-Feb.22,2021

 House Rental at Maritime (Edna Culla) -P8,000.00
for the Period of Jan.21-Feb.20

Ma'am for your recommending approval.

Thank you and best regards,
Ana

 RFCD for Recommending Approval 02-016-21.pdf
591K

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

Tue, Feb 16, 2021 at 11:43 AM

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

Please go ahead with the request. Ty

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Tue, Feb 16, 2021 at 11:45 AM

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

Thank you. po Ma'am

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