

ACCOUNT No.

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

ACCOUNT NAME

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



168

CHECK No.

6500187316  
6500187316

380  
00

DATE DECEMBER 11, 2020

PAY TO THE  
ORDER OF

JORGENSEN BOLIVAR

P 36,050.00

PESOS

THIRTY SIX THOUSAND FIFTY PESOS ONLY

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

DOCUMENTARY STAMPS PAID



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

RAMIR RADAZA

ANALYN M. PURIO

6500187316380260023007650028798650018731638026002300765002879865001873163802600230076500287

6500187316380260023007650028798000

Rs Drugstore - PD-MHEC - 2020 - 224 ₱ 4,800.00  
Engr Latoza } ₱ 600.00  
MHEC PIN } Meal (Dec 07-13, 2020) ₱ 29,975.00  
Engr. Olaguer } ₱ 675.00

12/11/2020

Raian Olaguer

\*\*PHP 675.00

Six Hundred Seventy-Five and 00/100\*\*\*\*\*

Meal Allowance for the Period of Dec.08-13,2020

Raian Olaguer

12/11/2020

A710 · CIP - Phase 1 DIESEL:A715 · PR Meal Allowance for the Period of Dec.08-13,2020

PHP 675.00

Metrobank - Site 2879 Meal Allowance for the Period of Dec.08-13,202

PHP 675.00

Raian Olaguer

12/11/2020

A710 · CIP - Phase 1 DIESEL:A715 · PR Meal Allowance for the Period of Dec.08-13,2020

PHP 675.00

Metrobank - Site 2879 Meal Allowance for the Period of Dec.08-13,202

PHP 675.00

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

SENDER : MHEZ  
 PAY TO : ENGR. RIAN OLAGUER

RFCD No. : \_\_\_\_\_  
 Date Requested: 12. 10. 2020  
 Due Date : 12. 11. 2020

☒ Cash

☐ Bank Check

EXPLANATION					AMOUNT
MEAL ALLOWANCE FOR THE PERIOD DECEMBER 08 - 13, 2020					675.00
Nov. 30 - Dec. 6, ( 3 days x 75 ) 225 Dec. 8 - 13, 2020 ( 6 days x 75 ) 450 <u>675</u>					
Prepared by: GRACE BERNARDO	Checked by: ANALYN PURIO	Noted by: thru call 12/10/2020 1:45 PM JOY F. NALITO	Approved by:	Request Initiated by:	Payment Received by: TR OLAGUER



MINDORO HARVEST ENERGY CO., INC.

**DTR SUMMARY FOR THE PERIOD Nov. 30-Dec. 06, 2020**

Shift Reference

A= 7:00 AM -3:00 PM

C = 11:00 - 7:00 AM

B= 3:00 PM - 11:00 PM

D = 8:00 - 5:00 AM

No.	NAME	DATE	30	1	2	3	4	5	6	TOTAL
1	RAIAN OLAGUER	SHIFT	H	A	A	A	A	A	RD	A
		No. of Hours	H			8	8	8	RD	3
		Overtime (hrs.)	H			0	0	0	RD	0
		Late (mins)								0

DEC. 3  
START OF  
WORK

## Acknowledgement Receipt

This is to acknowledge the **Six Hundred Seven Five Pesos Only (Php675.00)** as payment for  
Meal Allowance for the Period of Dec.3-5 and 7-13, 2020

Received By: MS OLIVERA  
Signature over Printed Name

Date: 12-11-20