ACCOUNT NAME

007-650-02879-8

007-650-02879-8



CHECK No.

6500187318

38026 0023

BRSTN

DATE DECEMBER 16, 2020

P 11,940.46

PAY TO THE ORDER OF

MAXIMO MARASIGAN

**PESOS** 

VEN T

THOUSAND NINE HUNDRED FOURTY PESOS AND 46/100 DNLYN

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



ORIENTAL MINDORO-PINAMALAYAN BRANCH

MABINI ST. PINAMALAYAN OR. MIN.

#6500187318#38026=00731007650078798# #6500187318#38026=00731007650078798# #65001873%8#38026=00765007650078798# #6500187318#38026=007310076500787878# #6500187318#38026=0078500785007850078

## #6500187318#38026#0023#007650028798# 000

1) From Olanger - Additional Meal (De 08-13, 2020)
2) PLDT - 0,8 M (Dec 15-30, 2020)
3) Globe - Admin Office (Dec 15-Jan D)
4) Pinamalayan Water District - Temporary Office (Nor 01-Dec 01) P 343.00
P 7,924.46
5) MHEC-Pin Petty Cash (Nor 26-Dec 09)
6) Nestor Beato-Cash Payroll (Nor 26-Dec 10)
7
1,000.00

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Raian Olaguer

\*\*PHP 675,00

Additional Meal Allowance for the Period of Dec.08-1

Raian Olaguer

A710 - CIP - Phase 1 DIESEL:A715 - PR Additional Meal Allowance for the Period of Dec.08-1 12/16/2020

PHP 675,00

Metrobank - Site 2879 Additional Meal Allowance for the Period of Dec.

PHP 675.00

Raian Olaguer

12/16/2020 A710 - CIP - Phase 1 DIESEL:A715 - PR Additional Meal Allowance for the Period of Dec.08-1

PHP 675.00

Metrobank - Site 2879 Additional Meal Allowance for the Period of Dec.

PHP 675.00

## MINDORO HARVEST ENERGY CO. INC

## REQUEST FOR DISBURSEMENT

SENDER: MHT) PAY TO: RAIAN OLA CUER  Date Reques Due Date:	54 64 64	
Cash Bank Check		
EXPLANATION	AMOUNT	
Additional Meal Allmance for the period		
December 8, - 13, 2020		
Nov. 20 - Dec. 6 (3 days x 150) 450. Dec. 2 - 13, 2020 (6 days x 150) 900	65.00	
J350		
ALREADY RELEASED 675		
troom: To peak for by to 50 years. (signed contend)		
Prepared by:  Checked by:  Moted by:  Approved by:  Request Initiated by:  URACE PROJECT AVAILA PURIO  JOH F. NAJITO	Payment Received by:	

## 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:

193 OLAGUER

Signature over Printed Name

Date: 12-11-21