

ACCOUNT No. 0-01412-605-0 ACCOUNT NAME MINDORO HARVEST ENERGY CO. INC.



CHECK No. 0067731200

BRSTN 38059 001-0

DATE January 16, 2020

PAY TO THE ORDER OF * RICARDO S. DEL MUNDO JR. *

P 5,903.28

PESOS * FIVE THOUSAND NINE HUNDRED THREE PESOS AND 28/100 ONLY *

"I/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. NAJITO

0067731200 38059 00 10 0000 14 126050 000 Whiteboard 3,570.00

16/01/2020

Jasper Abrio

**PHP 2,333.28

Two Thousand Three Hundred Thirty-Three and 28/100*****

off based stipend allowance for temp project deploy

Jasper Abrio	16/01/2020	
Construction in Progress:PROJECT ADM	off based stipend allowance for temp project deploym	PHP 2,333.28

DBP - Site 605-0	off based stipend allowance for temp project dep	PHP 2,333.28
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Jasper Abrio	16/01/2020	
Construction in Progress:PROJECT ADM	off based stipend allowance for temp project deploym	PHP 2,333.28

DBP - Site 605-0	off based stipend allowance for temp project dep	PHP 2,333.28
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MINDORO HARVEST ENERGY CO. INC
REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : JASHER NIL ABRIO

RFCD No. : _____
Date Requested: 01.11.2020
Due Date : _____

☒ Cash

☐ Bank Check

EXPLANATION

AMOUNT

**OFF-BASED STIPEND ALLOWANCE FOR
TEMPORARY PROJECT DEPLOYMENT OF MR.
JASHER NIL ABRIO IN PINAMALAYAN**

NOTE:

P 4,000.00/30 DAYS = 133.33/ DAY
NO. OF DAYS PRESENT IN SITE = 17.5 DAYS
17.5 DAYS X 133.33 = **2,333.28**
* FTP DECEMBER 10,2019 - JANUARY 11, 2020

2,333.28

Prepared by:

Checked by:

Noted by:

Approved by:

Request Initiated by:

Payment Received by:

VEVERLY B. RAMOS

MARIETTA C. CELIS

JOY F. NAJITO

1/17/20

C9000+ **YOKATTA**
www.bundyelock.com.ph

NO. _____ NAME **ABRIO, JASPIER** **2**

DEPT. NO. **MHECO.** SEC. NO. _____

MONTH **DEC.** YEAR **2019**

REMARKS: _____

DATE	MORNING		AFTERNOON		OVERTIME	
	IN	OUT	IN	OUT	IN	OUT
16						CAL
17	10:27H		16:20H			
18	06:42H		16:08H			
19	6:55		4:15			
20	6:53		4:14			
21	6:46		4:05			
22	RD -					SITE
23	6:54		4:03			
24	H					
25	H					
26	06:45					
27	06:48					
28	8:52					
29	RD					
30	H					
31	H					

REGULAR HOURS	DEDUCTION			HOURS PAID	WAGES PER HR	GROSS EARNINGS
	L	W	O.P.			
OVERTIME HOURS -----						

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No. _____ Pay Ending **12/15/2019**

Name **YOKATTA INCORPORATED** Position _____

Dept. **MHECO.** Age _____

Hours	Rate	Amount	DEDUCTIONS	ABSENCES	
				Times	Amount
Reg					
Over					
Total Earnings					
Less Deductions					
NET PAY					

Days	MORNING		AFTERNOON		OVERTIME		Daily Total
	IN	OUT	IN	OUT	IN	OUT	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10	06:54		16:14				
11							CAL
12							CAL
13							CAL
14							CAL
15							

I hereby certify that the above records are true and correct

EMPLOYEE'S SIGNATURE _____

* 17.5 DAYS

Shift

C9000+ **YOKATTA**
www.bundyclock.com.ph

NO. NAME **ABRID, JASPER** **1**

DEPT NO **MHECO** SEC NO

MONTH **JAN** YEAR **2020**

REMARKS

DATE	MORNING		AFTERNOON		OVERTIME	
	IN	OUT	IN	OUT	IN	OUT
1						
2	6:55		4:10			
3	6:52		4:28			
4	6:54		4:27			
5	7:44	11:27				
6	6:53		4:16			
7	LEAVE - SL					
8						
9	7:01		4:09			
10	6:44		4:20			
11	6:50					
12						
13						
14						
15						

REGULAR HOURS	DEDUCTION			HOURS PAID	WAGES PER HR	GROSS EARNINGS
	L	V	OTHER			

OVERTIME HOURS ----->

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