

066

ACCOUNT No

ACCOUNT NAME

CHECK No.

BR:

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

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



6500187342
6500187342

3802
002

DATE January 29, 2021

P 41,451.47

PAY TO THE
ORDER OF

ANALYN PURIO

PESOS

* FORTY ONE THOUSAND FOUR HUNDRED FIFTY ONE AND 47/100 PESOS ONLY*

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

 **Metrobank** account one
METROPOLITAN BANK & TRUST COMPANY

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


ENRICO BRIAN ANI


ANALYN PURIO

⑈ 6 500 18 734 2 ⑈ 380 26 ⑈ 00 23 ⑈ 00 76 500 28 798 ⑈ 000

- | | |
|--|-------------|
| 1) Globe - Postpaid for Sir Bagon (Dec 10 - Jan 09, 2021) | ₱ 598.08 |
| 2) Globe - Postpaid for Admin (Dec 10 - Jan 09, 2021) | ₱ 604.76 |
| 3) Globe - Postpaid for Control Room (Dec 10 - Jan 09, 2021) | ₱ 598.63 |
| 4) Engr. Latoza Meal (Jan 25 - 31, 2021) | ₱ 900.00 |
| 5) MHEC - Pinamalayan (Jan 25 - 31, 2021) | ₱ 26,750.00 |
| 6) Nestor Beato - Cash Payroll (Jan 11 - 25, 2021) | ₱ 2,000.00 |

1/29/2021

ANALYN PURIO

**PHP 2,000.00

Two Thousand and 00/100*****

PINAMALAYAN

Nestor Beato- Cash Payroll for the period of Jan. 11-

1/29/2021

ANALYN PURIO
L501 · Accrued Payroll

Nestor Beato- Cash Payroll for the period of Jan. 11-

PHP 2,000.00

Metrobank - Site 2879 Nestor Beato- Cash Payroll for the period of Jan.

PHP 2,000.00

ANALYN PURIO
L501 · Accrued Payroll

1/29/2021

Nestor Beato- Cash Payroll for the period of Jan. 11-

PHP 2,000.00

Metrobank - Site 2879 Nestor Beato- Cash Payroll for the period of Jan.

PHP 2,000.00

MINDORO HARVEST ENERGY CO. INC
REQUEST FOR DISBURSEMENT

SENDER :

MHEC

PAY TO :

NESTOR BEATO

RFCD No. :

Date Requested: Jan. 15, 2021

Due Date : Jan. 19, 2021



Cash



Bank Check

EXPLANATION

AMOUNT

CASH PAYROLL :

FOR THE PERIOD COVERED
JANUARY 11 - 25, 2021

2,000.00

Prepared by:

GRACE PERALTA

Checked by:

JOY F. HAITO

Noted by:

JOY F. HAITO

Approved by:

Request Initiated by:

Payment Received by:

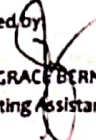
NESTOR BEATO

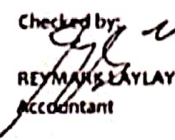
MENDOZA HARVEST ENERGY CO. INC.
 112 Compound, Sta. Isabel Calapan City
 For the payroll period of January 31, 2021

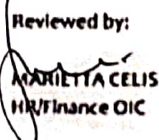
MHEC SITE

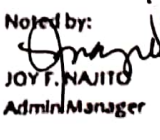
	EMPLOYEE NO.	NAME	ACCOUNT NUMBER	CASH
1	S14-0012	Jasper Nil Lachecha Abrio	001-12-022611-2	
2	M19-013	Anna Faith Mendoza Abuda	916-10-003168-5	
3	M19-011	Joey Mistal Agoncillo	001-12-026167-7	
4	M20-042	Mark Anthony Untalan Antenor	916-10-082558-1	
5	M20-058	Ericson Franco Anyayanan	916-10-143493-2	
6	M20-051	Archie Mijares Arcula	916-10-131199-5	
7	M20-067	Daniel Mark Maglinao Banasbas	916-10167185-9	
8	C15-0059	Airelito Tolentino Bagon	001-12-022737-0	
9	M19-002	Nestor Balotoy Beato	001-12-026080-1	2,000.00
10	M20-021	Warren Bacho Bequilla	916-10-004625-5	
11	M20-059	Mary Grace Ablazo Bernardo	916-10-142744-3	
12	M20-057	Jorgensen Layson Bolivar	916-10-139693-3	
13	M20-069	Janson Bingayan Bumagat	916-10-175300-8	
14	M20-052	Jefferson Aguado Calderon	916-10-130674-8	
15	M20-026	Randy Labrador Calle	916-10-003259-8	
16	M20-049	Angel Faith Gumal In Ceniza	916-10-118199-0	
17	M19-003	Jubert Cervo Corteza	001-12-026078-0	
18	M20-036	Gian Carlo Ocenar Cunanan	916-10-072637-1	
19	M20-063	Janella Fritz Cusi	916-10-147672-8	
20	M20-033	Sheryl De Belen	916-10-005019-5	
21	M19-014	Edenelle Fabreag De Guzman	916-10-003241-2	
22	M20-053	Mark Joey Abel De Villa	916-10-130666-0	
23	M20-074	Laynard Zeus Mejia Delira	916-10-071601-4	
24	M19-028	Melvin Mameng Dimaala	001-12-023795-1	
25	M19-004	Joy Cañada Ecal	001-12-026081-4	
26	M20-066	John Jarasa	916-10-167179-6	
27	M20-023	Mark Gil Fadnilan Justiniano	916-10-004013-4	
28	M19-015	Hazel Marie Aligan Laderas	916-10-003168-5	
29	M20-050	Reymark Masangkay Laylay	916-10-122864-9	
30	M20-054	Jay Ar Laguerta Leuterio	916-10-130671-0	
31	M20-035	Laurence Mazon Linga	916-10-071406-5	
32	M19-008	Rogelio Pornela Luna Jr	001-12-026854-1	
33	M20-061	Zcyra Lolong Madia	916-10-147206-9	
34	M20-060	Alyssa Malinao Malarayap	916-10-148129-5	
35	M19-027	Joel Bautista Mañibo	001-12-023772-5	
36	M20-037	Michael Manay Mañibo	916-10-071271-0	
37	M20-022	Maximo Agoba Marasigan	916-10-004085-5	
38	M19-005	Danilo Natal Masculino	001-12-026076-4	
39	M19-006	Ian Maglunob Medora	001-12-026079-2	
40	M20-046	Julius Ceasar Nepomuceno Mendoza	916-10-090654-8	
41	M20-055	Noah Evan Tan Mercene	916-10-130768-9	
42	M19-012	John Philip Tumapon Miciano	001-12-026925-6	
43	M20-040	April Leona Kaye Dimaano Moncada	916-10-069640-3	
44	S14-0015	Jamaica Vergara Noble	001-12-023282-1	
45	M20-068	Raia Baror Olaguer	916-10-174955-7	
46	M19-016	Ruther Inao Ornedo	916-10-003260-7	
47	M20-062	Alver Balili Pangan	916-10-148145-1	
48	M19-017	Analyn Mantaring Purlo	916-10-003263-5	
49	M20-020	Jay Anthony Binayao Quilang	916-10-003248-1	
50	M19-010	Ramir Tabarangao Radaza	001-12-026205-3	
51	M20-038	Mark Bartolome Ramos	916-10-071269-8	
52	S19-0013	Veverly Bacay Ramos	001-12-026284-0	
53	M20-065	Jestoni Lagsac Felorma	916-10-156130-9	
54	M20-047	Jake Moreno Reyes	916-10-090636-6	
55	M19-019	Arnold Tome Rogelio	001-12-023939-7	
56	M20-043	Mc Donnel Escobar Rupido	916-10-070634-3	
57	M20-025	Mark Aries Magallor Valdez	916-10-072608-2	
58	M20-070	Benjie Landicho Villanueva	916-10-178028-0	
59	M20-039	Kevin Asturias Villanueva	916-10-071419-7	
60	M19-018	Raelyn Magcamit Vitto	916-10-003242-5	

2,000.00

Prepared by:

MARY GRACE BERNARDO
 Accounting Assistant

Checked by:

REYMARK LAYLAY
 Accountant

Reviewed by:

MARIETTA CELIS
 HR/Finance OIC

Noted by:

JOY F. NAJITO
 Admin Manager