

DOCUMENTARY STAMPS PAID

CHECK No.

007-650-02879-8

ACCOUNT NAME

007-650-02879-8



015  
CHECK No.  
6500187313

BRST  
38026  
0023

PAY TO THE  
ORDER OF

MAXIMO MARASIGAN

DATE DECEMBER 04, 2020

P 77,576.42

PESOS


SEVENTY SEVEN THOUSAND FIVE HUNDRED SEVENTY SIX PESOS 42/100 ONLY

// 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

  
ANALAN M. PURIO

6500187313 38026 0023 007650028798 6500187313 38026 0023 007650028798 6500187313 38026 0023 007650028798 6500187313 38026 0023 007650028798

6500187313 38026 0023 007650028798 000

- |   |                        |             |
|---|------------------------|-------------|
| 1) Dante Purisima (Meal & Stipend)            | } fhp<br>Nov 30-Dec 06 | ₱ 4,112.76  |
| 2) Engr. Latoza (Meal)                        |                        | ₱ 900.00    |
| 3) MHEC Pin (Meal)                            |                        | ₱ 33,112.50 |
| 4) Municipality of Pinamalayan - Biomass Bldg |                        | ₱ 39,451.16 |
- Permit: Water Treatment Bldg., Boiler & Cooling,  
Tower Warehouse / Admin / O&M and Powerhouse

12/4/2020

Engr. Avelino Latoza

\*\*PHP 900.00

Nine Hundred and 00/100\*\*\*\*\*

Meal Allowance for the Period of Nov.30-Dec.06,202

Engr. Avelino Latoza

12/4/2020

A710 · CIP - Phase 1 DIESEL:A715 · PR Meal Allowance for the Period of Nov.30-Dec.06,202

PHP 900.00

Metrobank - Site 2879 Meal Allowance for the Period of Nov.30-Dec.06,

PHP 900.00

Engr. Avelino Latoza

12/4/2020

A710 · CIP - Phase 1 DIESEL:A715 · PR Meal Allowance for the Period of Nov.30-Dec.06,202

PHP 900.00

Metrobank - Site 2879 Meal Allowance for the Period of Nov.30-Dec.06,

PHP 900.00

# ENERGREEN POWER INTER-ISLAND CORPORATION

## REQUEST FOR DISBURSEMENT

SENDER : MHEU  
PAY TO : ENGR. AVELINO LATOZA

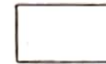
RFCD No. : MHEC-12-2010-PIN.

Date Requested: Dec. 01, 2020

Due Date : Dec. 04, 2020



Cash



Bank Check

Meal Allowance of Engr. Latoza for the Period of  
Nov. 30-Dec. 06, 2020 (6 days) ✓

(150 x 6 days)

900.00 ✓

3

900.00 ✓

Prepared by:

Raelyn M. Vitto  
RAELYN M. VITTO

Checked by:

MG BERNARDO  
MG BERNARDO

Noted by:

ANALYN PURIO  
ANALYN PURIO

Recommending

Approval:

thru email 12/02/2020  
JOY F. NAJITO 4.43 PM ✓

Request Initiated by:

Payment Received by:

Avelino Latoza  
Avelino Latoza

Compose

Inbox

Starred

Snoozed

Drafts

More

100

Meet

New meeting

Join a meeting

Hangouts

Analyn

Reymark Laylay

Send a message

Veverly Ramos

View Message on up po kopya

LYAN KIMBERLY PALOMERA

Yoru Libran. Interim na naitad po m

manetta celis

## RFCD for Recommending Approval

Inbox x

**Analyn Purio**

Hi Mam, Good Morning. Mam kindly see attached file the RFCD for Recommending Approval for the ff: 1.)Meal Allowance of Sir Avelino Latoza for the Period of Nov.

Wed, Dec 2, 12:13 PM

**Analyn Purio**

Hi Mam, Good Afternoon po. Mam follow-up ko po ang mga RFCD ko po for your recommending approval. Thank you, Ana

Wed, Dec 2, 2:39 PM

**Joy Najito**

to me

Pls proceed with the request.

Wed, Dec 2, 4:43 PM (15 hours ago)

Noted with thanks.

Noted.

Thank you.

Reply

Forward