

ACCOUNT No.

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

ACCOUNT NAME

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

58S

CHECK No.

6500187315
6500187315

DATE DECEMBER 10, 2020

P 21,912.50

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

PESOS

TWENTY ONE THOUSAND NINE HUNDRED TWELVE PESOS 50/100 ONLY

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

 **Metrobank** accountone
METROPOLITAN BANK & TRUST COMPANYORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

6500187315 38026 0023 007650028798 6500187315 38026 0023 007650028798 6500187315 38026 0023 007650028798 6500187315 38026 0023 007650028798

RAMIR RADAZA

ANALYN M. PURIO

6500187315 38026 0023 007650028798 000

1) Mario Dante Purisima - Travel Allowance
to Cal Pier - Bat Pier

₱ 115.00

2) Pinamalayan Doctors - Reimbursement
for Medicine of Jaylord Delica

₱ 707.00

3) JW Interprises - JOPD - MHEC - 030

₱ 20,490.50

12/10/2020

Mario Dante Purisima

**PHP 715.00

Seven Hundred Fifteen and 00/100*****

Mario Dante Purisima

Travel Allowance to Calapan Pier -Batangas Pier

Mario Dante Purisima

12/10/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Travel Allowance to Calapan Pier -Batangas Pier

PHP 715.00

Metrobank - Site 2879 Travel Allowance to Calapan Pier -Batangas Pier

PHP 715.00

Mario Dante Purisima

12/10/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Travel Allowance to Calapan Pier -Batangas Pier

PHP 715.00

Metrobank - Site 2879 Travel Allowance to Calapan Pier -Batangas Pier

PHP 715.00

MINDORO HARVEST ENERGY CO. INC
REQUEST FOR DISBURSEMENT

SENDER : MHECO – PINAMALAYAN SITE
PAY TO : MARIO DANTE PURISIMA

RFCD No. : MHEC-12-2012-PIN
Date Requested: December 04, 2020
Due Date : December 07, 2020

Cash



Bank Check



Travel Allowance

- Calapan Pier to Batangas Pier

715.00



715.00

Note: Going back to CENPRI

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

12/05/2020 9:33AM
JOY F. NAJITO

Request Initiated by: Payment Received by:

MINDORO HARVEST ENERGY CO., INC.
TRAVEL ORDER / ITINERARY FORM

Accomplished December 3, 2020

Project Area _____

Official Destination Cebu

Purpose of Travel Return to CENPRI

Period Covered December 9, 2020

DATE	Point/Place of		Time		Mode of Transportation	ALLOWABLE EXPENSE			Total Amount
	Origin	Destination	ETD	ETA		Transportation	Hotel Accom.	Meals	
12/4/2020	Pinamalayan	Calapan Pier			L300				-
	Calapan Pier	Batangas Pier				285.00			✓ 285.00
	Terminal Fee					30.00			✓ 30.00
									-
									-
									-
	Meal Allowance							400.00	✓ 400.00
									-
									-
									-
TOTAL AMOUNT OF TRAVEL CASH ADVANCE									✓ 715.00

SUBJECT TO PROPER LIQUIDATION

Prepared by:

MARIO DANTE PURISIMA

TRAVELLING PERSONNEL

Checked by:

MARY GRACE BERNARDO

Accounting

Tested by:

JOY F. NAJITO
Area Manager

I hereby certify that the expenses claimed for the above itinerary are in accordance with the existing guidelines and that the actual expenses incurred in excess of the above itemized amounts are hereby deemed reasonable and appropriate.

Approved by:

ENRICO BRIAN ANI
Plant Superintendent

Approved thru email 12/05/2020 9:33AM

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Joy Najito

Ana, Please take note that stipend is only given for fieldwork. Since this is purely travel, stipend shouldn't be included. Thank you.

Dec 4, 2020, 11:42 AM (23 hours ago)

Analyn Purio

Ma'am I'll send you the revised travel order for Sir Dante Mario Purisima. Kindly see attached file for your recommending approval.

9:32 AM (1 hour ago)

Joy Najito

Pls proceed with the request.

9:33 AM (1 hour ago)

Analyn Purio <ampurio.mhec@gmail.com>

to Joy

10:01 AM (45 minutes ago)

Thank you po.

Reply

Forward

Acknowledgement Receipt

This is to acknowledge the Seven Hundred Fifteen Pesos (₱715.00)
as payment for Travel Allowance for the Period of Dec. 09, 2020.

Received by:



PURISIMA MARIO DANTE

Date:

DEC 7 2020