

COL T No.
007-650-02879-8
007-650-02879-8

ACCOUNT NAME

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



CHECK No.

6500187313
6500187313

BRSTN

38026
0023

DATE DECEMBER 04, 2020

P 77,576.42

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

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

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



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

6500187313380260023007650028798 6500187313380260023007650028798 6500187313380260023007650028798 65001873133802600230076500287

ENRICO BRIAN ANI

ANALYN M. PURIO

6500187313380260023007650028798 000

1) Dante Purisima (Meal & Stipend)

2) Engr. Latoza (Meal)

3) MHEC Pin (Meal)

4) Municipality of Pinamalayan - Biomass Bldg

Permit: Water Treatment Bldg., Boiler & Cooling Tower,
Warehouse / admin / O&M and Powerhouse

ftp

Nov 30 - Dec 06

₱ 4,112.76

₱ 900.00

₱ 33,112.50

₱ 39,451.16

12/4/2020

Municipality of Pinamalayan

**PHP 39,451.75

Thirty-Nine Thousand Four Hundred Fifty-One and 75/100*****

Biomass Building Permit:Water Treatment Bldg., Boil

Municipality of Pinamalayan

12/4/2020

A720 · CIP - Phase 2 BIOMASS:A722 · N Biomass Building Permit:Water Treatment Bldg., Boil

PHP 39,451.75

Metrobank - Site 2879 Biomass Building Permit:Water Treatment Bldg.,

PHP 39,451.75

Municipality of Pinamalayan

12/4/2020

A720 · CIP - Phase 2 BIOMASS:A722 · N Biomass Building Permit:Water Treatment Bldg., Boil

PHP 39,451.75

Metrobank - Site 2879 Biomass Building Permit:Water Treatment Bldg.,

PHP 39,451.75

MINDORO HARVEST ENERGY CO. INC. - BIOMASS

REQUEST FOR DISBURSEMENT

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

Date Requested: December 01, 2020

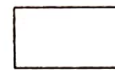
Due Date : December 04, 2020

SENDER : Mindoro Harvest Energy Co., Inc. – Biomass Project

PAY TO : Municipality of Pinamalayan



Cash



Bank Check

BIOMASS BUILDING PERMIT

- Water Treatment Bldg. - 6,056.80 ✓
- Boiler and Cooling Tower - 5,739.12 ✓
- Warehouse/Admin/O&M - 9,506.24 ✓
- Powerhouse - 18,149.00 ✓

75
39,451.16

39,451.16
75

Prepared by: RAELYN M. VITTO	Checked by: GRACE BERNARDO	Noted by: ANALYN PURIO	Recommending Approval: this email 12/02/2020 JOY NAJITO 4:40 PM	Request Initiated by:	Payment Received by:
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Compose

Inbox

Starred

Snoozed

Drafts

More

102

RFCD for Recommending Approval

Inbox x

Analyn Purio

Wed, Dec 2, 12:13 PM (19)

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.

Analyn Purio

Wed, Dec 2, 2:39 PM (17)

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

Joy Najito

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

to me

Pls proceed with the request.

Meet

New meeting

Join a meeting

Hangouts



Analyn

Reymark Laylay

Sent a message



Veverly Ramos

Your Message is not sent



LYAN KIMBERLY PALOMERA

Your Message is not sent



Marietta Celis

Your Message is not sent

Noted with thanks.

Noted.

Thank you.

Reply

Forward



OFFICIAL RECEIPT
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
Office of the Treasurer
MUNICIPALITY OF PINAMALAYAN
Municipality



Accountable Form No. 51
(Revised January 1992)

ORIGINAL

DATE 12/04/2020

OMNo. 1709596 A

Agency MTO

Fund

Payor MINDORO HARVEST ENERGY CO. INC.

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Filing Fees	1	P 300.00
Processing Fees	1	100.00
Line & Grade Fees	1	120.00
Construction	1	8,280.00
Excavation Fee	1	165.24
Electrical Fees	1	247.00
Plumbing Fees	1	94.00
Inspection Fee	1	100.00
Verification Fee		100.00
TOTAL		P9,506.24

AMOUNT IN WORDS
NINE THOUSAND FIVE HUNDRED SIX AND 24/100 PESOS ONLY

☐ Cash

☐ Check

☐ Money Order

Drawee Bank

Number

Date

Received the amount stated above.

PLARIDEL S. CUIADO
MUNICIPAL TREASURER

REVEN

Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.



OFFICIAL RECEIPT
Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
Office of the Treasurer
MUNICIPALITY OF PINAMALAYAN
Municipality



Accountable Form No. 51
(Revised January 1992)

ORIGINAL

DATE 12/04/2020

OMNo. 1709594 A

Agency MTO

Fund

Payor MINDORO HARVEST ENERGY CO. INC.

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Filing Fees	1	P 500.00
Processing Fees	1	100.00
Construction	1	3,956.00
Excavation Fee	1	983.12
Inspection Fee	1	100.00
Verification Fee		100.00
TOTAL		P5,739.12

AMOUNT IN WORDS
FIVE THOUSAND SEVEN HUNDRED THIRTY NINE AND 12/100 PESOS ONLY

☒ Cash

☐ Check

☐ Money Order

Drawee Bank

Number

Date

Received the amount stated above.

PLARIDEL S. CUIADO
MUNICIPAL TREASURER

REVEN

Collecting Officer

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PROVINCE OF ORIENTAL MINDORO
 Office of the Treasurer
MUNICIPALITY OF PINAMALAYAN
 Municipality

Accountable Form No. 51
 (Revised January 1992)

ORIGINAL

DATE 12/04/2020

OMNo. 1709593A

Agency **MTD** Fund

Payor **MINDORO HARVEST ENERGY CO. INC.**

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Filing Fees	1	P 300.00
Processing Fees	1	100.00
Construction	1	5,175.00
Excavation Fee	1	146.80
Electrical Fees	1	75.00
Sanitary Fees	1	30.00
Plumbing Fees	1	30.00
Inspection Fee	1	100.00
TOTAL		P 5,056.80

AMOUNT IN WORDS
 SIX THOUSAND FIFTY SIX AND 80/100 PESOS ONLY

☐ Cash ☐ Check ☐ Money Order

Drawee Bank Number Date

Received the amount stated above.

PLARIDEL S. CUIPADO
 MUNICIPAL TREASURER

REDEN
 Collecting Officer

NOTE: Write the number and date of this receipt on the back of check or money order received.

OFFICIAL RECEIPT
 Republic of the Philippines
PROVINCE OF ORIENTAL MINDORO
 Office of the Treasurer
MUNICIPALITY OF PINAMALAYAN
 Municipality

Accountable Form No. 51
 (Revised January 1992)

ORIGINAL

DATE 12/04/2020

OMNo. 1709597A

Agency **MTD** Fund

Payor **MINDORO HARVEST ENERGY CO. INC.**

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Filing Fees	1	P 500.00
Processing Fees	1	100.00
Construction	1	15,876.00
Excavation Fee	1	626.23
Electrical Fees	1	132.00
Sanitary Fees	1	32.00
Plumbing Fees	1	32.00
TOTAL		P 18,149.59

AMOUNT IN WORDS
 EIGHTEEN THOUSAND ONE HUNDRED FORTY NINE AND 59/100 PESOS ONLY

☐ Cash ☐ Check ☐ Money Order

Drawee Bank Number Date

Received the amount stated above.

PLARIDEL S. CUIPADO
 MUNICIPAL TREASURER

REDEN
 Collecting Officer

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