

**PHP 7 200 00

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

CHECK No.

0069277214

BRSTN

38059
001-0



DATE January 31, 2020

PAY TO THE
ORDER OF

* RICARDO S. DEL MUNDO JR. *

P 20,647.46

PESOS

* TWENTY THOUSAND SIX HUNDRED FORTY SEVEN PESOS AND 46/100 ONLY *

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

⑈0069277214⑈38059⑈0010⑈000014126050⑈000

31/01/2020

HOTEL DE ANSELMO

**PHP 7,200.00

Seven Thousand Two Hundred and 00/100*****

hotel accomodation for ERIC JABINIAR at PInamala

HOTEL DE ANSELMO
AR Others:Advances for Liquidation

31/01/2020
hotel accomodation for ERIC JABINIAR at PInamalay

PHP 7,200.00

DBP - Site 605-0

hotel accomodation for ERIC JABINIAR at PIna

PHP 7,200.00

HOTEL DE ANSELMO
AR Others:Advances for Liquidation

31/01/2020
hotel accomodation for ERIC JABINIAR at PInamalay

PHP 7,200.00

DBP - Site 605-0

hotel accomodation for ERIC JABINIAR at PIna

PHP 7,200.00

MINDORO HARVEST ENERGY CO. INC.
REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : Hotel de Anselmo

RFCD No. : _____
Date Requested: January 27, 2020
Due Date : January 29, 2020



Cash



Bank Check

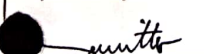
Hotel Accommodation of Sir Eric Jabinar
(800 x 9 days)

7,200.00

3

7,200.00

Prepared by:


RAELYN M. VITTO

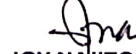
Checked by:


VEVERLY RAMOS

Noted by:

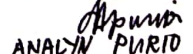

MARIETTA CELIS

Recommending Approval:


JOY NAJITO

Request Initiated by:

Payment Received by:


ANALYN PURIO