

ACCOUNT No.

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

ACCOUNT NAME

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

907

CHECK No.

6500187318
6500187318

BRSTN

38026
0023DATE DECEMBER 16, 2020

P 11,940.46

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

PESOS ELEVEN THOUSAND NINE HUNDRED FORTY PESOS AND 46/100 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.

ENRIQUE BRIAN ANI

ANALYN M. DURIO

⑈6500187318⑈38026⑈0023⑈007650028798⑈ ⑈6500187318⑈38026⑈0023⑈007650028798⑈ ⑈6500187318⑈38026⑈0023⑈007650028798⑈ ⑈6500187318⑈38026⑈0023⑈007650028798⑈

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- | | |
|---|------------|
| 1) Engr Olanger - Additional Meal (Dec 08 - 13, 2020) | P 675.00 |
| 2) PLOT - O/M (Dec 15 - 30, 2020) | P 999.00 |
| 3) Globe - Admin Office (Dec 15 - Jan 10) | P 999.00 |
| 4) Pinamalayan Water District - Temporary Office Nov - 01 - Dec 01) | P 343.00 |
| 5) MHEC - Pin Petty Cash (Nov 26 - Dec 09) | P 7,924.46 |
| 6) Nestor Beato - Cash Payroll (Nov 26 - Dec 10) | P 1,000.00 |

12/16/2020

PLDT Home

**PHP 999.00

Nine Hundred Ninety-Nine and 00/100*****

PLDT LOAD WIFI- load for O and M Office period co

PLDT Home

12/16/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth PLDT LOAD WIFI- load for O and M Office period co

PHP 999.00

Metrobank - Site 2879 PLDT LOAD WIFI- load for O and M Office perio

PHP 999.00

PLDT Home

12/16/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth PLDT LOAD WIFI- load for O and M Office period co

PHP 999.00

Metrobank - Site 2879 PLDT LOAD WIFI- load for O and M Office perio

PHP 999.00

MINDORO HARVEST ENERGY CO. INC.
REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Corp, Inc.
PAY TO : PLDT LOAD WIFI

RFCD No. : MHEC-12-204-PIN

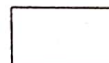
Date Requested: Dec.11, 2020

Due Date : December 15, 2020

Cash



Bank Check



PLDT Load Wifi O. and M. Office.for 15days

For the Period of December 15-30, 2020

NOTE: use in 24 hours

999.00



999.00

Prepared by:

RAELYN VITTO

Checked by:

M. BERNARDO

Noted by:

ANALYN PURIO

Recommending

Approval:
JOY NAJITO

Request Initiated by:

Payment Received by:

Payment

Done

Payment Received

**PAID**

FamLoad Video Plus 999

php 999.00

Amount Due

php 999.00

Payment Method

GCash

Ref. No. 480497648

10 December 2020 02:46 PM

**How was your experience
buying load on GCash?****Answer Survey**

Your payment is being processed! You will receive a
text message for the status of your transaction.

GCash Buy Load