

D18

ACCOUNT No

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

ACCOUNT NAME

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



46P

CHECK No

6500187331
6500187331

BASTN

38026
0023

DATE

January 8, 2021

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

28,395.00

PESOS

TWENTY EIGHT THOUSAND THREE HUNDRED NINETY FIVE PESOS ONLY

I / 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

ANALYN PURIO

6500187331 38026 0023 007650028798 6500187331 38026 0023 007650028798 6500187331 38026 0023 007650028798 6500187331 38026 0023 007650028798

6500187331 38026 0023 007650028798 000

- Nestor Beato - Cash Payroll (Dec 11-23, 2021) ₱ 1,000.00
- Engr. Latoza - Meal (Jan 04 - 10, 2021) ₱ 1,050.00
- MHEC Pin. - Meal (Jan 04 - 10, 2021) ₱ 22,850.00
- BFP - Fire Safety Certificate ₱ 3,495.00

Metrobank

1/8/2021

Marietta Celis

**PHP 1,000.00

One Thousand and 00/100*****

Bayanan 1

Nestor Beato-Cash Payroll for the Period of Dec.11-

Marietta Celis
L501 - Accrued Payroll

1/8/2021
Nestor Beato-Cash Payroll for the Period of Dec.11-2

PHP 1,000.00

Metrobank - Site 2879 Nestor Beato-Cash Payroll for the Period of Dec.

PHP 1,000.00

Marietta Celis
L501 - Accrued Payroll

1/8/2021
Nestor Beato-Cash Payroll for the Period of Dec.11-2

PHP 1,000.00

Metrobank - Site 2879 Nestor Beato-Cash Payroll for the Period of Dec.

PHP 1,000.00

MINDORO HARVEST ENERGY CO. INC
REQUEST FOR DISBURSEMENT

SENDER :

PAY TO :

NESTOR BEATO

RFCD No. : MHEP-01-2103-PIN

Date Requested: 01.04.2020

Due Date : 01.04.2020

☒ Cash

☐ Bank Check

EXPLANATION

AMOUNT

**CASH PAYROLL FOR THE PERIOD DEC. 11 -
23, 2020**

1,000.00

N. BEATO

Prepared by:

for: MB
MG BERNARDO

Checked by:

Marietta C. Celis
MARIETTA C. CELIS

Noted by:

Joy F. Najito
JOY F. NAJITO

Approved by:

Request Initiated by:

Payment Received by:

Shift Reference

MINDORO HARVEST ENERGY CO., INC.
DTR SUMMARY FOR THE PERIOD OF Dec. 21-27, 2020

A= 7:00 AM -3:00 PM
 B= 3:00 PM - 11:00 PM

No.	ID No	NAME	POSITION	STATUS	DATE	28	29	30	31	1	2	3	TOTAL
1		LATOZA, AVELINO JR.	Regional Head of Grid and Engineering Projects	Probationary	SHIFT	LWOP	LWOP	H	H	H	A	RD	
					No. of Hours	LWOP	LWOP	H	H	H	8	RD	1
					Overtime (hrs.)	LWOP	LWOP	H	H	H	0	RD	0
					Late (mins)								0



Analyn Purio <ampurio.mhec@gmail.com>

Meal Allowance for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Tue, Jan 5, 2021 at 9:29 AM

Cc: marietta celis <mccellis.cpgc.sipc@gmail.com>, Reymark Laylay <rlaylay.mhec@gmail.com>, Mary Grace Bernardo <mabernardo.mhec@gmail.com>

Hi Ma'am,

Good Morning po.

Kindly see attached file the RFCD for Meal Allowance of MHEC Employee's.

*Meal Allowance of Sir Avelino Latoza
for the period of Jan.04-10,2021

P1,050.00

*Meal Allowance of MHEC Eployee's
for the Period of Jan.04-10,2021

P22,850.00

for your recommending approval.

Thank you,
Ana

 MEAL ALLOWANCE FOR RECOMMENDING APPROVAL.pdf
3115K

Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Tue, Jan 5, 2021 at 10:26 AM

To: Analyn Purio <ampurio.mhec@gmail.com>

Please proceed with your request, thank you.

Joy
[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Tue, Jan 5, 2021 at 10:28 AM

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Thank you po.
[Quoted text hidden]

MINDORO HARVEST ENERGY CO. INC.
NPE Compound, Sta. Isabel Calapan City
For the payroll period of December 31, 2020

MHEC SITE

	EMPLOYEE NO.	NAME	ATM	ACCOUNT NUMBER	CASH
1	S14-0012	Jashper Nil Lacheca Abrio		001-12-022611-2	
2	M19-013	Anna Faith Mendoza Abuda		916-10-003168-5	
3	M19-011	Joey Mistal Agoncillo		001-12-026167-7	
4	M20-042	Mark Anthony Untalan Antenor		916-10-082558-1	
5	M20-058	Ericson Franco Anyayahan		916-10-143493-2	
6	M20-051	Archie Mijares Arcilla		916-10-131199-5	
7	M20-067	Daniel Mark Maglinao Banasbas		916-10167185-9	
8	C15-0059	Airelito Tolentino Bagon		001-12-022737-0	
9	M19-002	Nestor Baloloy Beato		001-12-026080-1	1,000.00
10	M20-021	Warren Bacho Bequilla		916-10-004625-5	
11	M20-059	Mary Grace Ablazo Bernardo		916-10-142744-3	
12	M20-057	Jorgensen Layson Bolivar		916-10-139693-3	
13	M20-069	Janson Bingayan Bumagat		916-10-175300-8	
14	M20-052	Jefferson Aguado Calderon		916-10-130674-8	
15	M20-026	Randy Labrador Calle		916-10-003259-8	
16	M20-049	Angel Faith Gumal-In Ceniza		916-10-118199-0	
17	M19-003	Jubert Clervo Corteza		001-12-026078-0	
18	M19-007	Restituto Najito Cuasay		001-12-026759-1	
19	M20-036	Gian Carlo Ocenar Cunanan		916-10-072637-1	
20	M20-063	Janella Fritz Cusi		916-10-147672-8	
21	M19-014	Edenelle Fabreag De Guzman		916-10-003241-2	
22	M20-053	Mark Joey Abel De Villa		916-10-130666-0	
23	M20-024	Jaylord Zeus Mejia Delica		916-10-071603-4	
24	M19-028	Melvin Mameng Dimaala		001-12-023795-1	
25	M19-004	Joy Cañada Ecal		001-12-026081-4	
26	M20-066	John Jarasa		916-10-167179-6	
27	M20-023	Mark Gil Fadrilan Justiniano		916-10-004013-4	
28	M19-015	Hazel Marie Aligan Laderas		916-10-003168-5	
29	M20-050	Reymark Masangkay Laylay		916-10-129864-9	
30	M20-054	Jay Ar Laguerta Leuterio		916-10-130671-0	
31	M20-035	Laurence Mazon Linga		916-10-071406-5	
32	M20-056	Carlos Saragosa Lorenzo Jr.		916-10-133217-3	
33	M19-008	Rogelio Pornela Luna Jr		001-12-026854-1	
34	M20-061	Zcyra Lolong Madla		916-10-147206-9	
35	M20-060	Alyssa Malinao Malarayap		916-10-148129-5	
36	M19-027	Joel Bautista Mañibo		001-12-023772-5	
37	M20-037	Michael Manay Mañibo		916-10-071271-0	
38	M20-022	Maximo Agoba Marasigan		916-10-004085-5	
39	M19-005	Danilo Natal Masculino		001-12-026076-4	
40	M19-006	Ian Maglunob Medora		001-12-026079-2	
41	M20-046	Julius Ceasar Nepomuceno Mendoza		916-10-090654-8	
42	M20-055	Noah Evan Tan Mercene		916-10-130768-9	
43	M19-012	John Philip Tumapon Miciano		001-12-026925-6	
44	M20-040	April Leona Kaye Dimaano Moncada		916-10-069640-3	
45	S14-0015	Jamaica Vergara Noble		001-12-023282-1	
46	M20-068	Raiañ Bacor Olaguer		916-10-174955-7	
47	M19-016	Ruth Inao Ornedo		916-10-003260-7	
48	M20-062	Alver Balili Pangan		916-10-148145-1	
49	M19-017	Analyñ Mantaring Purio		916-10-003263-5	
50	M20-020	Jay Anthony Binayao Quilang		916-10-003248-1	
51	M19-010	Ramir Tabarangao Radaza		001-12-026205-3	
52	M20-038	Mark Bartolome Ramos		916-10-071269-8	
53	S19-0043	Veverly Bacay Ramos		001-12-026284-0	
54	M20-065	Jestoni Lagsac Reforma		916-10-156130-9	
55	M20-047	Jake Moreno Reyes		916-10-090636-6	
56	M19-019	Arnold Tome Rogelio		001-12-023939-7	
57	M20-043	Mc Donnel Escobar Rupido		916-10-070634-3	
58	M20-025	Mark Aries Magallor Valdez		916-10-072608-2	
59	M20-070	Benjie Landicho Villanueva		916-10-178028-0	
60	M20-039	Kevin Asturias Villanueva		916-10-071419-7	
61	M19-018	Raelyn Magcamit Vitto		916-10-003242-5	

542,985.29

1,000.00

Prepared by:

MARY GRACE BERNARDO
Accounting Assistant

Checked by:

MARIELITA CELIS
HR/Finance OIC

Noted by:

JOY P. NAJITO
Admin Manager

Scanned with CamScanner

Scanned with CamScanner