

ACCOUNT No.
0-01412-605-0

ACCOUNT NAME
MINDORO HARVEST ENERGY CO. INC.



CHECK No.
0069277201

BRSTN
38059
001-0

DATE January 17, 2020

PAY TO THE
ORDER OF

* MARLON GUNDAY *

P 48,030.29

PESOS

* FORTY EIGHT THOUSAND THIRTY PESOS AND 29/100 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

⑈0069277201⑈38059⑈0010⑈000014126050⑈000

17/01/2020

ECMG Team

**PHP 4,055.22

Four Thousand Fifty-Five and 22/100*****

meal allowance & stipend Nelson Abas ftp Jan.13-1

ECMG Team

17/01/2020

Construction in Progress:PROJECT ADM meal allowance & stipend Nelson Abas ftp Jan.13-19

PHP 4,055.22

DBP - Site 605-0

meal allowance & stipend Nelson Abas ftp Jan.1

PHP 4,055.22

ECMG Team

17/01/2020

Construction in Progress:PROJECT ADM meal allowance & stipend Nelson Abas ftp Jan.13-19

PHP 4,055.22

DBP - Site 605-0

meal allowance & stipend Nelson Abas ftp Jan.1

PHP 4,055.22

MINDORO HARVEST ENERGY CO. INC.
REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : NELSON ABAS

RFCD No. : _____
Date Requested: JAN 13, 2020
Due Date : JAN 17, 2020

Cash

Bank Chec



Allowance and Stipend of Nelson Abas

4,055.22

3

4,055.22.

Prepared by:


RYAN MANUEL

Checked by:


VEVERLY RAMOS

Noted by:


MARIETTA CELIS

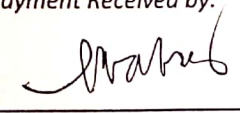
Recommending

Approval:


JOY NAJITO

Request Initiated by:

Payment Received by:



Engineering and Central Maintenance Group (ECMG)
Meal Allowance and Stipend JAN 13-20, 2020

No	Name	ALLOWANCE					TOTAL Allowance	STIPEND					TOTAL Stipend	TOTAL Allowance and Stipend	Signature & Date Received
		Daily Allowance	No. of Days	Adjustment JAN 6-12, 2020	Remarks	Total Number of Days		Daily Stipend	No. of Days	Adjustment JAN 6-12, 2020	Remarks	Total Number of Days			
1	Nelson Abas	300.00	7.00			7	2,100	325.87	7	-1	restday	6	1,955.22	4,055.22	/
2	Julius Pangilinan	300.00	7.00				-	500.00	7				-	-	OB
														4,055.22	

Prepared by:
RYAN M. MANUEL
Admin Assistant

Checked by:
MARIETTA CELIS
Finance OIC

Noted by:
JOY F. NAJITO
Admin Manager

ECMG

DTR Summary for the pay period JAN 6-12 2020

Shift Reference

A= 7:00 AM - 3:00 PM

C = 11:00 - 7:00 AM

B= 3:00 PM - 11:00 PM

D = 8:00 - 5:00 AM

No.	NAME	DATE	6	7	8	9	10	11	12	TOTAL
1	ABAS NELSON	SHIFT	A	A	A	A	A	A	RD	
		No. of Hours	8	8	8	8	8	8	RD	6
		Overtime (hrs.)	0	0	0	0	0	0	RD	0
		Late (mins)								0
3	PANGILINAN JULIUS	SHIFT	6	7	8	9	10	11	12	
		No. of Hours	OB	OB	OB	OB	OB	OB	OB	0
		Overtime (hrs.)	OB	OB	OB	OB	OB	OB	OB	0
		Late (mins)	OB	OB	OB	OB	OB	OB	OB	0