

AP 2001 - 000. 012

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

CHECK No. 0067731195

BR SIN 38059 001-0

DATE January 13, 2020

PAY TO THE ORDER OF * GERRY BANTULO *

P 16,370.51

PESOS * SIXTEEN THOUSAND THREE HUNDRED SEVENTY PESOS AND 51/100 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

MANOLO V. NAJITO

PHILHEALTH - 9878.37
PAG-IBIG LOAN - 149.88
PAG-IBIG CONTRA 100.00
JFN 2000.00
SSS - SPC 242.46

0067731195 38059 00 101 0000 14 126050 000

13/01/2020

Philippine Health Insurance Corp

**PHP 9,878.37

Nine Thousand Eight Hundred Seventy-Eight and 37/100*****

Masipit, Calapan City

Philippine Health Insurance Corp
PHIC Premium Payables

13/01/2020

PHP 9,878.37

DBP - Site 605-0

PHP 9,878.37

Philippine Health Insurance Corp
PHIC Premium Payables

13/01/2020

PHP 9,878.37

DBP - Site 605-0

PHP 9,878.37


MINDORO HARVEST ENERGY CO. INC.
PHIC CONTRIBUTION
Employer PHIC # 009010002981
For the month of DECEMBER 2019

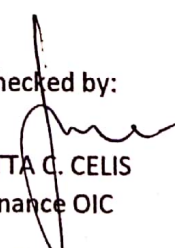
page 1 of 1

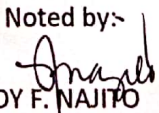
No.	Name of Employees			PHIC Number	CONTRIBUTION		TOTAL REMITTANCES
					E'R SHARE	E'E SHARE	
PLANT SITE							
1	Abuda	Anna Faith	M.	09-050567668-7	137.50	137.50	275.00
2	Agoncillo	Joey	M.	09-025653600-4	137.50	137.50	275.00
3	Bagon	Airelito	T.	09-050087477-4	244.29	244.29	488.58
4	Beato	Nestor	B.	03-050101757-0	234.87	234.87	469.74
5	Corteza	Jubert	C.	10-050119160-9	337.63	337.63	675.26
6	Cuasay	Restituto	N.	19-025845890-0	275.00	275.00	550.00
7	De Guzman	Edenelle	F.	09-025526993-2	275.00	275.00	550.00
8	Ecal	Joy	C.	10-201743708-6	256.89	256.89	513.78
9	Esteleydes	Jake Lawrence	I.	09-251788270-6	137.50	137.50	275.00
10	Laderas	Hazel Marie	A.	09-251781032-2	192.50	192.50	385.00
11	Luna	Rogelio Jr.	P.	03-050692792-1	-	-	-
12	Mañibo	Joel	B.	09-025456505-8	137.50	137.50	275.00
13	Masculino	Danilo	N.	08-050006012-7	352.31	352.31	704.62
14	Medora	Ian	M.	15-050004196-1	220.20	220.19	440.39
15	Miciano	Philip John	T.	08-050265614-0	550.00	550.00	1,100.00
16	Noble	Jamaica	V.	09-025368212-3	198.00	198.00	396.00
17	Ornedo	Ruther	I.	09-252958786-6	206.25	206.25	412.50
18	Purio	Analyn	M.	08-050783520-5	137.50	137.50	275.00
19	Radaza	Ramir	T.	07-050247362-8	550.00	550.00	1,100.00
20	Ramos	Veverly	B.	02-051155164-2	146.31	146.31	292.62
21	Rogellio	Arnold	T.	09-025038481-4		149.88	149.88
22	Vitto	Raelyn	M.	09-025049569-1	137.50	137.50	275.00
				SUB-TOTAL			9,878.37
Total					4,864.25	5,014.12	9,878.37

**Rogelio, Arnold T. - His Contribution is payable to SIPC*

Note: Due date is on January 15, 2020

Prepared by:

VEVERLY B. RAMOS
Bookkeeper -MHEC

Checked by:

MARIETTA C. CELIS
HR/Finance OIC

Noted by:-

JOY F. NAJITO
Admin. Manager