

051

ACCOUNT No

007-650-02879-8

ACCOUNT NAME

007-650-02879-8



557

CHECK No.

6500187342

BR

3802  
002

DATE January 29, 2021

P

41,451.47

PAY TO THE  
ORDER OF

ANALYN PURIO

PESOS

\* FORTY ONE THOUSAND FOUR HUNDRED FIFTY ONE AND 47/100 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

6500187342 38026 0023 007650028798 000

6500187342 38026 0023 007650028798 000

- |  |             |
|--|-------------|
| 1) Globe - Postpaid for Sir Bagon (Dec 10 - Jan 09, 2021)    | ₱ 598.08    |
| 2) Globe - Postpaid for Admin (Dec 10 - Jan 09, 2021)        | ₱ 604.76    |
| 3) Globe - Postpaid for Control Room (Dec 10 - Jan 09, 2021) | ₱ 598.63    |
| 4) Engr. Latoza Meal (Jan 25 - 31, 2021)                     | ₱ 900.00    |
| 5) MHEC - Pinamalayan (Jan 25 - 31, 2021)                    | ₱ 26,750.00 |
| 6) Nestor Beato - Cash Payroll (Jan 11 - 25, 2021)           | ₱ 2,000.00  |

1/29/2021

\*\*PHP 598.63

Globe Telecom Inc.

Five Hundred Ninety-Eight and 63/100\*\*\*\*\*

JP Rizal St. Brgy. Camilmil Calapan City

Postpaid Plan 599 for MHECo.Inc. Control Room for

1/29/2021

Globe Telecom Inc.  
E503 · OPEX Communication:E503C\*\* · Postpaid Plan 599 for MHECo.Inc. Control Room for t

PHP 598.63

Metrobank - Site 2879 Postpaid Plan 599 for MHECo.Inc. Control Room

PHP 598.63

1/29/2021

Globe Telecom Inc.  
E503 · OPEX Communication:E503C\*\* · Postpaid Plan 599 for MHECo.Inc. Control Room for t

PHP 598.63

Metrobank - Site 2879 Postpaid Plan 599 for MHECo.Inc. Control Room

PHP 598.63

**GLOBE TELECOM INC.**

Telecommunications

PCA Bldg. 2, Mabini St., Brgy.  
Marfrancisco, Pinamalayan,  
Oriental Mindoro

Oriental Mindoro NA, 5208

VAT REG. TIN 000-768-480-0196

MIN: 18011013384660280

TSN PCOR207Y SGH2185C7P-12326-  
07**OFFICIAL RECEIPT**Customer's Name: MINDORO  
HARVEST ENERGY CORP. INC.Address: Sitio Sta. Ana  
Nabuslot Oriental Mindoro 5208

TIN: 008-929-767

Business Style:

Account No. 1093895195

Transaction	Amount
HPOVERPAY-VAT	0.92
HPBILLPAY-VAT	598.08
Sub Total:	599.00
Less:	
Discount	0.00
Discount (VAT)	0.00

Total: 599.00

Paid by:  
CASH PHP 599.00

Paid Total: PHP 599.00

Change: PHP 0.00

\*\*\*\*\*

Tax Breakdown:

VAT SALES	12% VAT	Total
534.82	64.18	599.00

Total: 599.00  
\*\*\*\*\*This Is your Official  
Receipt.

Thank you!

\*\*\*\*\*

Cashier: zqq00626

Sales ID: 58323462

Date: 2021-01-29 11:24:35

Salesman: zqq00626

Receipt #: GADL12326070R0007529

**GLOBE TELECOM INC.**

Telecommunications

PCA Bldg. 2, Mabini St., Brgy.  
Marfrancisco, Pinamalayan,  
Oriental Mindoro

Oriental Mindoro NA, 5208

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Thank you!

\*\*\*\*\*

Cashier: zqq00626

Sales ID: 58323462

Date: 2021-01-29 11:24:35

Salesman: zqq00626

Receipt #: GADL12326070R0007529



# MINDORO HARVEST ENERGY CO. INC.

## REQUEST FOR DISBURSEMENT

SENDER : MHEC Site - Pinamalayan  
PAY TO : GLOBE TELECOM

RFCD No. : MHEC-01-2112-PIN.

Date Requested: January 13, 2021

Due Date : January 30, 2021



Cash



Bank Check

Globe Postpaid Plan 599 – MHEC Control Room  
Dec. 10, 2020-Jan. 09, 2021

598.63

3

598.63

Prepared by:

RAELYN M. VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Recommending

Approval:   
thru email 01-22-21  
11:52 AM  
JOY NAJITO

Request Initiated by:

Payment Received by:



Globe  
myBusiness

Globe Telecom, Inc.  
32nd Street corner 7th Avenue  
Bonifacio Global City  
Taguig, Philippines 1634  
<https://mybusiness.globe.com.ph>

www.facebook.com/globemybusiness  
@Globemybusiness

BIR CAS Permit No. 1908.0126.PTU.CAS.000600

SOA No. 000586228456

TIN: 009-768-480-000 VAT Registered

1093895268



Bill no. 4

Page 1 of 3

Mindoro Harvest Energy Corp. Inc.

Analyn M Purio  
Sitio Sta. Ana  
Nabuslot, Pinamalayan  
Oriental Mindoro, 5208

ATTN: Ms. Analyn Mantaring Purio

Amount to Pay (total amount due) **Php 598.63**

Corporate ID <b>SG17047909</b>	Account Number <b>1093895268</b>
Primary Number <b>9177703589</b>	Credit Limit <b>Php 1,100.00</b>
Billing Period <b>12/10/20 to 01/09/21</b>	Due Date <b>01/30/21</b>

ThePLAN 599



Please examine your Statement of Account immediately. If no discrepancy is reported within 30 days from this bill's cut-off date, the contents of this statement will be considered correct.

### Statement Summary

Charges For This Month	
Monthly Recurring Fee Monthly Plan	P 599.00
<b>Total</b>	<b>Php 599.00</b>

Previous Bill Activity	
Previous Bill Amount	P 733.63
Less: Payment	(P 734.00)
<b>Remaining Credit</b>	<b>(P 0.37)</b>

<b>Amount to Pay</b>	<b>P 598.63</b>
----------------------	-----------------

For details of your charges please see inside pages.  
Payments made after your last bill cut-off may not be displayed in this bill.  
Amount is inclusive of VAT, if applicable.  
Amount is inclusive of Overseas Communication Tax, if applicable.

In compliance with RA 9510 or the Credit Information Systems Act (CISA), we'll be sending basic credit information about your Globe account/s, including any overdue balance, to the Credit Information Corp. (CIC), a state-run agency, on a monthly basis. We at Globe value your awareness on these matters. Learn more at [www.creditinfo.gov.ph](http://www.creditinfo.gov.ph).

Thank you for your payment.

Pay your Globe bills at any of our convenient payment channels

#### Over the Counter

- Bayad Center
- SM Payment Center  
(Department Store, Savemore, Hypermarket)

#### Internet Banking

- Globe Online Bills Payment  
([www.globe.com.ph/paybill/corp](http://www.globe.com.ph/paybill/corp))
- BDO
- BPI
- Landbank (For LDOAP Only)
- Security Bank
- UnionBank

#### Check Pickup

Email [businesspaymentpickup@globe.com.ph](mailto:businesspaymentpickup@globe.com.ph)  
(Available in Metro Manila, Metro Cebu and Metro Davao)

#### To ensure immediate posting of your payments:

- Always provide the payment breakdown when paying your bills.
- Provide one (1) original copy of the signed Certificate of Withholding Tax (BIR Form 2307) for EWT.



1093895268Mindoro Harvest E\*Ana\*M000000005986301

Mindoro Harvest Energy Corp. Inc.

1093895268

12/10/20 to 01/09/21

Plan Summary

Plan Summary

9177703589				
Monthly Plan	Period	Qty	Amount	
ThePLAN 599	01/10/21-02/09/21		P 534.82	
Your plan includes:				
• Pack - myBiz GoSURF 299 (2GB)	12/10/20-01/09/21	1	P 266.96	
• Less Consumable Amount			(P 266.96)	
Freebie:				
• myBiz Perk - Unli Calls and Texts	12/10/20-01/09/21	1	P 0.00	
Globe/TM				
Subtotal			Php 534.82	
ADD % VAT (Value Added Tax)			Php 64.18	
Total			Php 599.00	

Summary of Excess Usage

Calls	Your usage	Allowance	Consumable	Amount
Calls to Other Networks	13.39	-	13.39	P 0.00
Text Messages	Your usage	Allowance	Consumable	Amount
Text to Other Cellular Networks	248.31	-	248.31	P 0.00
Local Data	Your usage	Allowance	Consumable	Amount
Browsing Charges	0.03	0.03	-	P 0.00
Total Excess Usage				Php 0.00

Total MRF (Monthly Recurring Fee)	Php 534.82
Total VAT (Value Added Tax)	Php 64.18
Total Charge	Php 599.00

Previous Bill Adjustments & Payment				
	Payment date	Posting date	Reference No.	Amount
Payment Details				
Globe - Cash	12/28/20	12/28/20	GADL1232607OR0006747	(P 734.00)
Remaining Credit				(P 734.00)

2021-01-12 00:27:33 GH0





Globe  
myBusiness

Globe Telecom, Inc.  
22nd Street corner 7th Avenue  
Bonifacio Global City,  
Taguig, Philippines 1634  
<https://mybusiness.globe.com.ph>

[www.facebook.com/globemybusiness](https://www.facebook.com/globemybusiness)  
@GlobeMyBusiness

TIN: 000-748-480-000 VAT Registered

Account Owner  
Mindoro Harvest Energy Corp. Inc.

Account Number  
1093895268

Billing Period  
12/10/20 to 01/09/21

Page 3 of 3

### Usage Details

9177703589						
<b>Calls</b> * = Free Minutes   C = Consumable						
<b>Calls to Other Networks</b>						
Date	Time	From	To	Called Number	Duration (mins)	Amount
12/18/20	20:49:22	MNDO	SMRT	09081919941	2.00	P 13.39 c
Total Minutes						2.00 P 13.39
LESS From Consumable						(P 13.39)
<b>Total for Calls to Other Networks</b>						<b>P 0.00</b>
<b>Total for All Calls</b>						<b>P 0.00</b>

<b>Text Messages</b>		
<b>Text to Other Cellular Networks</b>		
	<b>Total Message Sent</b>	<b>Amount</b>
Text to Other Cellular Networks	279	P 248.31
LESS Consumable		(P 248.31)
<b>Total for Text to Other Cellular Networks</b>		<b>P 0.00</b>
<b>Total Text Messages</b>		<b>P 0.00</b>

<b>Local Data</b>		
<b>Browsing Charges</b>		
	<b>Total Volume</b>	<b>Amount</b>
Browsing Charges	0.01 GB	P 0.03
LESS Free Allowance		(P 0.03)
<b>Total for Browsing Charges</b>		<b>P 0.00</b>
<b>Total for Local Data</b>		<b>P 0.00</b>

584150483

2021-01-12 00:27:33 GH0



Analyn Purio <ampurio.mhec@gmail.com>

## RFCD for Recommending Approval

3 messages

Fri, Jan 22, 2021 at 11:18 AM

Analyn Purio <ampurio.mhec@gmail.com>

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

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

Dear Ma'am Joy,

Good Morning.

Kindly see attached file the ff.RFCD for :

*Diesel for L300 going to BIR Calapan with Sir Reymark Laylay	P1,000.00
*Diesel for Innova going to Calapan Pier to send-off Sir Ramir Radaza - Jan. 21,2021	P1,000.00
*House Rental at Nabuslot Pin.Or.Mdo	P2,500.00
*Globe Postpaid Plan 599 for Sir Airelito Bagon for the period of Dec. 10,2020-Jan.09, 2021	P598.08
*Globe Postpaid Plan 599 for Admin. Office for the period of Dec.10,2020-Jan.09, 2021	P604.76
*Globe Postpaid Plan 599 for Control Room for the period of Dec.10,2020-Jan.09, 2021	P598.63

Mam for your recommending approval.

Thank you and Best Regards,  
Ana



RFCD for Recommending Approval 01-22-21.pdf  
3609K

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

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

Fri, Jan 22, 2021 at 11:52 AM

Please proceed. Ty \

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

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

Fri, Jan 22, 2021 at 1:06 PM

Good Afternoon,

Thank you Ma'am

[Quoted text hidden]