OCUMENTARY STAMPS PAID

ACCOUNT No. 0-01412-605-0 ACCOUNT NAME

MINDORO HARVEST ENERGY CO. INC.

CHECK No.

0069277210

BRSTN 38059 001-0

DATE January 29,2020

PAY TO THE ORDER OF

* MARLON GUNDAY *

6,591.00

PESOS

* SIX THOUSAND FIVE HUNDRED NINETY ONE PESOS ONLY *

"I/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

#OO69277210#5_059#0010#000001412605(000

Manolo V. Najito

**PHP 3,844.00

Travel cash advances to HO- meeting for MHEC proj

Manolo V. Najito

29/01/2020

Other Receivables: Advances for Liquidati Travel cash advances to HO- meeting for MHEC proj

PHP 3,844.00

DBP - Site 605-0

Travel cash advances to HO- meeting for MHEC

PHP 3,844.00

Manolo V. Najito

29/01/2020

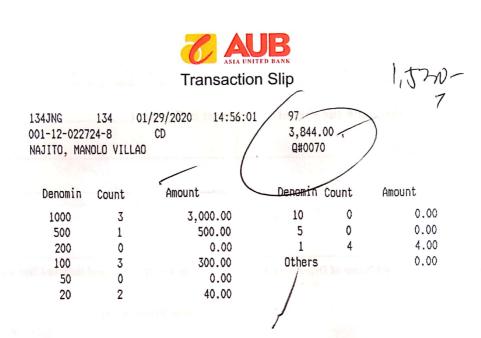
Other Receivables:Advances for Liquidati Travel cash advances to HO- meeting for MHEC proj

PHP 3,844.00

DBP - Site 605-0

Travel cash advances to HO- meeting for MHEC

PHP 3,844.00



Subject to the terms and conditions covering this account/transaction, this serves as your official receipt when machine validated. (see reverse side for withdrawal details).

BBG-00139-00

MINDORO HARVES				
SENDER : TO THE STATE OF THE SENDER	RFCD No.: Date Requested: JAN 29, 2020 Due Date: JAN 29, 2020			
Cash	Bank Check			
TRAVEL ALLOWANCE OF MANOLO NAJITO FOR THE PERIOD OF HEAD OFFICE MEETING	3,844.00			
	3,844.00			
enarea by. Checked Py.	commending Request Initiated by: Payment Received by: JOY NAJITO			

MINDORO HARVEST ENERGY CO. INC TRAVEL ORDER / ITINERARY FORM

Pages secrements	TEXT SELLY	11/4/2010								
Project Area		rs/a								
Official Deatin	ation	Head Office Meeting with AsiaPhil & MHEC Project Status								
Purpose of Tri	evel									
Period Covered		January 27-28, 2020								
DATE	Point	Point/Piace of		me	Mode of	ALLOWABLE EXPENSE			Total Amount	
	Origin	Destination	ETD	ETA	Transportation	Transportation	Hotel Accom	Meals		
1/27/20	Home	Page			Tricycle	50.00			\$6.4	
The state of the s	Pier	Betangas		1	Ocean Jet	300.00	7-1		200.0	
THE RESIDENCE OF THE PARTY OF T		A		-	Terminal Fee	20.00			20.4	
	Betangas	Buendia			Bus	197.00			197 (
1/29/20	Buendia	flatanges		-	Bus	197.00			197.0	
11 6 60 5 V)	Pier	Calapan		1	Ozem Jet				300 0	
e attalien anticopera teatron en Malacon, librarras sono este a				1	Terminal Fee		1		10 6	
	Pier	Home	THE REAL PROPERTY.			1			50.0	
	-		-	-		Travel Allowance	400.00	x3 daya	1,200.0	
Commence of the second						Stipend	500 00	k3 days	1,500.0	
NAME OF THE PARTY										
TOTAL AMOU	NT OF TRAVE	L CASH ADV	WCE			1			3,844.0	
			UBJ	ECT		R LIQUIDAT that the expense		ha atoma Mina	energy and the	
Prepared by:						,			,	
	MANK	MANOLO V. NAJITO accordance with the existing guidelines and that the actual expenses								
	ARAVELLING PERSONNEL				incurred in excess of the above itemized amounts are hereby deemed reasonable and appropriate.					
	San									
		- the								
Checked by:	VEVI	VEVERLY RAMOS					dina			
	Accounting				ALDER V					
		PI.			Approved by:	ENF	UCO BRIAN A	VI .		
Noted by:	JOY F HASITO				P	laht Manager				
	Making in diversification and property and the party	fig Manager					_			
		/								