

MINDORO HARVEST ENERGY CO., INC.

ACCOUNT No.

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

ACCOUNT NAME

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



828

CHECK No.

6500187319
6500187319

38026
0023

DATE DECEMBER 18, 2020

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

P 13,281.00

PESOS

THIRTEEN THOUSAND TWO HUNDRED EIGHTY ONE 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 N. PUEN

6500187319 38026 0023 007650028798 6500187319 38026 0023 007650028798 6500187319 38026 0023 007650028798 6500187319 38026 0023 007650028798

6500187319 38026 0023 007650028798 000

- 1) Engr. Latoza - Meal (Dec 14-20, 2020) ₱ 225.00
- 2) Pinamalayan Water District - Buho (staff House) (Nov 01-Dec 01) ₱ 196.00
- 3) Jabat Motors - JOPD - MHEC - 2020 - 037 ₱ 8,600.00
- 4) 888 Hydraulic Hose - PD - MHEC - 2020 - 227 ₱ 1,800.00
- 5) Wagan Auto Supplies - PD - MHEC - 2020 - 226 ₱ 2,460.00

12/18/2020

Pinamalayan Water District

**PHP 196.00

One Hundred Ninety-Six and 00/100*****

Pinamalayan Water District

Water Consumption at Buho Staff House for the Peri

Pinamalayan Water District

12/18/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Water Consumption at Buho Staff House for the Peri

PHP 196.00

Metrobank - Site 2879 Water Consumption at Buho Staff House for the

PHP 196.00

Pinamalayan Water District

12/18/2020

A710 · CIP - Phase 1 DIESEL:A713 · Oth Water Consumption at Buho Staff House for the Peri

PHP 196.00

Metrobank - Site 2879 Water Consumption at Buho Staff House for the

PHP 196.00

MINDORO HARVEST ENERGY CO. INC.

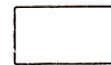
REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : PINAMALAYAN WATER DISTRICT

RFCD No. : _____
Date Requested: December 15, 2020
Due Date : December 16, 2020



Cash



Bank Check

Water Consumption at Buho Staff House, Nabuslot, Pinamalayan
For the period covered Nov. 01-Dec. 01, 2020
(Florita Santic)

196.00

3

196.00

Prepared by:


RAE LYN M. VITTO

Checked by:

for Grace: 
GRACE BERNARDO

Noted by:


ANALYN PURIO

Recommending

Approval:
Thru email 12/15/2020
JOY NAJITO 3:45 PM

Request Initiated by:

Payment Received by:



Search mail

Compose

Inbox

Starred

Snoozed

Drafts

More

111

Meet

New meeting

Join a meeting

Hangouts



Analyn

Raymark Laylay

Send a message



MHE Co - Accounting

Enter Google Assistant to get help

RFCD for Approval

Inbox x

Analyn Purio

Hi Mam, Good Afternoon . Mam kindly see attached file the RFP and RFCD for the ff: Material needed for PMS Boom Truck P2,460.00 Water Consumption Staff House Na

2:00 PM (2 hours ago)



marietta celis

to me, Joy

Hi Ana,

3:45 PM (39 minutes ago)

as per checking as to completeness of requirement of attachment, OK to request.

Thanks,
mayette

Noted with thanks.

Noted.

Approved.

Reply

Reply all

Forward

MHE Co - Accounting