

024

ACCOUNT No.

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

ACCOUNT NAME

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



CHECK No.

6500187348
6500187348

BRSTN

38026
0023

DATE February 11, 2021

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

P 7,600.00

PESOS

SEVEN THOUSAND SIX HUNDRED PESOS ONLY

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Metrobank

DOCUMENTARY STAMPS PAID



ORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

RAMIR RADAZA

ANALYN PURIO

6500187348380260023007650028798650018734838026002300765002879865001873483802600230076500287986500187348380260023007650028798

6500187348380260023007650028798000

- Reimbursement of Diesel for Mitsubishi L300 travel to Calapan for L300 unit inspection on Feb 06
- Pharma Shoppe PO-MHEC-2021-024

₱ 1,000.00

₱ 6,600.00

2/11/2021

Raelyn Vitto

**PHP 1,000.00

One Thousand and 00/100*****

Reimbursement of Diesel for Mitsubishi L300 travel t

2/11/2021

Raelyn Vitto

A245 · Advances for Liquidation

Reimbursement of Diesel for Mitsubishi L300 travel t

PHP 1,000.00

Metrobank - Site 2879 Reimbursement of Diesel for Mitsubishi L300 tra

PHP 1,000.00

2/11/2021

Raelyn Vitto

A245 · Advances for Liquidation

Reimbursement of Diesel for Mitsubishi L300 travel t

PHP 1,000.00

Metrobank - Site 2879 Reimbursement of Diesel for Mitsubishi L300 tra

PHP 1,000.00

42102-083

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : MHEC Site - Pinamalayan

PAY TO : _____

RFCD No. : _____

Date Requested: February 06, 2021

Due Date : February 06, 2021



Cash



Bank Check

**Diesel for Mitsubishi L300 – Travel to Calapan for
L300 unit Inspection (Mitsubishi Service Caravan)**

1,000.00

3

1,000.00

Prepared by:

with
RAEYLN M. VITTO

Checked by:

Grace
GRACE BERNARDO

Noted by:

Analy
ANALYN PURIO

Recommending

Approval: *thru email*
02/08/21 04:41 PM

JOY NAJITO

Request Initiated by:

Payment Received by:

SOCORRO GASOLINE STATION

Zone 1, Socorro, Oriental Mindoro
LUCILA O. DELGADO- Proprietress
VAT REG. TIN: 303-528-693-000

CASH SALES INVOICE

Date:

02-06-21

Sold To:

MINDORO BAKERY

Address:

PINEA MALAYAN

TIN:

OSCA/PWD ID No.

Bus. Style:

Cardholders Signature:

Terms:

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
25.4	DIESEL	39.02	1000
PAID			
Total Sales (VAT Inclusive)			893
Less: VAT			27
VATable Sales		Amount Net of VAT	
VAT-Exempt Sales		Less: SC/PWD Discount	
Zero Rated Sales		Amount Due	
VAT Amount		Add. VAT	
TOTAL AMOUNT DUE			1000



300 Bkts. (2x) 25001-40000
BIR Authority to Print No. 1AU0002222314
Date of ATP: August 26, 2020
Valid Until: August 26, 2025
DEJ PRINTING PRESS, National Highway,
Poblacion, Victoria, Oriental Mindoro
NON VAT TIN: 940-482-622-000

By:

Cashier/Authorized Representative

Printer's Accreditation No. 063MP20190000000006

Date Issued: 01-15-19

THIS CASH SALES INVOICE SHALL
BE VALID UNTIL: August 26, 2025

No

27397

RFCD for Recommending Approval

3 messages

Mon, Feb 8, 2021 at 4:37 PM

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,

Good Afternoon.

Mam kindly see attached file the RFCD for:

* Diesel for L300 travel to Calapan -P1,000

*Meal Allowance of Engr. Letoza for
the period of Feb. 8-14,2021 -P900.00Thank you,
Anna **RFCD for Recommending Approval 02-08-2021.pdf**
786K

Mon, Feb 8, 2021 at 4:40 PM

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

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

Please proceed

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

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

Mon, Feb 8, 2021 at 4:45 PM

Thank you po Ma'am.

[Quoted text hidden]