

017

ACCOUNT No.

ACCOUNT NAME

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

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



CHECK No.

TERMIN

6500187346
6500187346

38026
2023

DATE

February 09, 2021

P

28,629.16

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

PESOS

* TWENTY EIGHT THOUSAND SIX HUNDRED TWENTY NINE AND 16/100 PESOS ONLY*

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

⑈6500187346⑈38026⑈0023⑈007650028798⑈000

- ORMECO Brgy Nabuslot ftp Dec 22. to Jan 22
- Trinidad House Rental ftp Jan 23 - Feb 22
- PCF ftp Jan 23-31
- Island Marketing PO-MHEC - 2021 - 018
- Confidential Security Allowance / Fund
- Medical Expense Sir Bolivar on Jan 30, 2021

₱ 6,089.11
 ₱ 9,500.00
 ₱ 3,281.00
 ₱ 1,100.00
 ₱ 7,010.00
 ₱ 1,649.00

Mindoro Harvest

2/9/2021

Jorgensen Bolivar

**PHP 1,649.00

One Thousand Six Hundred Forty-Nine and 00/100*****

Reimbursement on Medical expenses due to pinche

Jorgensen Bolivar				2/9/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount
2/1/2021	Bill	APV-SITE_2021.02_003	PHP 1,649.00	PHP 1,649.00	
				Check Amount	Payment
					PHP 1,649.00
					PHP 1,649.00

Metrobank - Site 2879 Reimbursement on Medical expenses due to pin PHP 1,649.00

Jorgensen Bolivar				2/9/2021	
Date	Type	Reference	Original Amt.	Balance Due	Discount
2/1/2021	Bill	APV-SITE_2021.02_003	PHP 1,649.00	PHP 1,649.00	
				Check Amount	Payment
					PHP 1,649.00
					PHP 1,649.00

Metrobank - Site 2879 Reimbursement on Medical expenses due to pin PHP 1,649.00

Mindoro Harvest

Date	Ref. No.
02/01/2021	APV-SITE_2021.02_003

Vendor
Jorgensen Bolivar

Bill Due	02/11/2021
Terms	
Memo	Reimbursement on Medical expenses due to pinched fingers incident on Jan 30, 2021

Expenses

Account	Memo	Amount	Customer:Job	Class
OPEX Misc-others .	Reimbursement on Medical expenses due to pinched fingers incident on Jan 30, 2021	1,134.00		PH1 SITE
OPEX Misc-others	Reimbursement on Medical expenses due to pinched fingers incident on Jan 30, 2021	459.82		PH1 SITE
Input VAT Goods - HFO	Mercury Drug Store 004-461-256-00052 Reimbursement on Medical expenses due to pinched fingers i...	55.18		PH1 SITE

Expense Total : 1,649.00

Bill Total : PHP 1,649.00

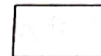
MINDORO HARVEST ENERGY CO. INC.
REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : _____

RFCD No. : MHEC -02- 2020
Date Requested: February 02, 2021
Due Date : February 02, 2021



Cash



Bank Check

Medical Expenses – Jorgensen Bolivar
OMCD bill – 1,134.00
Medicines - 515.00

1,649.00

3

1,649.00

Note: pls. see attached incident report

Prepared by:

Raeelyn M. Vitto
RAEELYN M. VITTO

Checked by:

f: Grace Bernardo
GRACE BERNARDO

Noted by:

Analyne Purio
ANALYN PURIO

Recommending

Approval:
thru emen/02/02/21
JOY NAJITO 01:08/02/21

Request Initiated by:

Payment Received by:



OFFICIAL RECEIPT
Republic of the Philippines
(PROVINCE OF ORIENTAL MINDORO)
Office of the Treasurer



Municipality

Accountable Form No. 51
(Revised January 1992)

ORIGINAL

DATE

1/30/24

OMNo. 1844834 A

Agency

DMCEA

Fund

Payor

(Jogcate) Bolivar, Jorgensen

NATURE OF
COLLECTION

ACCOUNT
CODE

AMOUNT

X-ray

J-2

P

170-

Med. Sup.

176-

Phs.

538-

Surg. fee

158-

EM fee

100-

PAID

TOTAL

P

1,134

AMOUNT IN WORDS

One thousand one hundred
thirty four pesos only

☒ Cash

Drawee
Bank

Number

Date

☐ Check

☐ Money Order

Received the amount stated above.

Collecting Officer

NOTE: Write the number and date of this receipt on the back of
check or money order received.

ORIENTAL MINDORO CENTRAL DISTRICT HOSPITAL
Papandayan, Pinamalayan, Oriental Mindoro

ER CLEARANCE

Date: 1-30-21 Time: _____

Patient Name: BOLIVAR, JORWENSEN

Diagnosis: _____

IV Fluid Infused: _____

Additives: XRAY - 170

Medications Given: 3 stitches

Laboratory Exam done: _____

Nebule Frequency: _____

Oxygen Inhalation: Date/Time On 11-538

Date/Time Disc. PNC - 150

Procedures done: _____

For signature of the following: _____

Pharmacy Section: _____

Laboratory Section: _____

ER Section: _____

Institutional Worker: _____

Security Guard: _____

Date/Time Discharge: _____

Disposition: _____

ORIENTAL MINDORO CENTRAL DISTRICT HOSPITAL
Papandayan, Pinamalayan, Oriental Mindoro

ER CLEARANCE

Date: 1-30-21 Time: _____

Patient Name: BOLIVAR, JORWENSEN

Diagnosis: _____

IV Fluid Infused: _____

Additives: XRAY - 170

Medications Given: 3 stitches

Laboratory Exam done: _____

Nebule Frequency: _____

Oxygen Inhalation: Date/Time On 11-538

Date/Time Disc. PNC - 150

Procedures done: _____

For signature of the following: _____

Pharmacy Section: _____

Laboratory Section: _____



Republic of the Philippines
Provincial Health Office
Oriental Mindoro Central District Hospital
Papandayan, Pinamalayan, Oriental Mindoro



Pharmacy

Charge Slip

Name: Bolivar, Jorwensen

Xray - 170

Record - 70

CR - 176

Meds - 538

Procedure - 150

tlr - 100

OR#:

Notes:

Rx

ORIENTAL MINDORO CENTRAL DISTRICT HOSPITAL
Papandayan, Pinamalayan, Oriental Mindoro

NAME: Benigno, Benigno DATE: 1-30-21
AGE: 41 SEX: M

Rx ① Cl-Ampicillin 1000 mg po #14
10 pcs in 1 pack (alcav) 4
7 days

② Acetaminophen 1000 mg po #10
6 pcs a 1 pack (2000) 4
2x a day for 10 1/20

JOHN LLOYD E. FONTE, MD
Lic. No. 0110277
PTR No. 1083304

MERCURY DRUG - PINAMALAYAN NAUTICAL HWAY
SOUTHERN LUZON DRUG CORPORATION
Nautical Highway, Marfrancisco
Pinamalayan Or. Mindoro
VAT REG TIN: 004-461-256-00052
TEL NO : (043) 284-4460
IUM 4800 41-GZPNO R001 00524
MIN: 110250864 [1.5.30] 19R

PA # 15 JULIUS
ZERODOL TAB100MG 165.00T
480651920026 6 @ 27.50
ALCLAV TAB 625MG 350.00T
890226901667 10 @ 35.00
TOTAL 515.00
AMOUNT TENDERED
CASH 550.00

TOTAL PAYMENT 550.00
CHANGE 35.00
** 16 item(s) **

ORDER #00207

SOLD TO :
ADDRESS :
TIN NO :
BUSINESS STYLE :

VATable (T) 459.82
VAT-Exempt Sale (X) 0.00
VAT Zero-Rated Sale(Z) 0.00
VAT - 12% 55.18
Amount Due 515.00

Received Merchandise in Good Condition
Sa Mercury Drug Nakasisiguro Gamot
ay Laging Bago!!
Maraming Salamat Po...

Phillogix Systems, Inc.
433 Lt. Artiaga St. Brgy Corazon de
Jesus, San Juan, Metro Manila
VAT REG TIN : 205-713-621-00000
Accred No.: 042-205713621-000336
Validity Date: 06/11/2008 - 07/31/2025
PTU No. 11111-063-114683-052

THIS RECEIPT SHALL BE VALID
FOR (5) YEARS FROM THE DATE OF
ISSUE PERMIT TO USE

4547029 11-30-21 02:38P KIEZA
ORN105241526142

Company Name: MINDORO HARVEST ENERGY CO. INC.	Date: February 2 2021	Date Occurred: January 30 2021
Department: Warehouse Department	Location: WAREHOUSE	Time Reported: 1040H
Document Title: PINCHED FINGERS INCIDENT REPORT		Reference No.:

Shift 0700H-1700H

Warehouse: Benjie Villanueva and MHECo Driver: Jorgensen Bolivar

This is to inform the incident happen during unloading of Lube Oil S4 40 drums from Aguilon Cargo.

I was on duty alone last Saturday, 30th of January 2021 when the delivery arrived. So, I asked Mr. Jorgensen to drive the forklift for me. After he managed to put the drums on the ground, the staff of Aguilon Cargo packed their things and left. Since this is the first time for me to receive such item and I am alone, I don't have enough knowledge how to take the oil drums inside the warehouse, I asked again Mr. Bolivar for help.

Things are going smoothly until the fourth drum. When we try to put the drum upside, I didn't remove my right hand as quickly as I should; my right thumb was hit by the drum to another drum. I checked my hand and I started to see my nail changing color. That time I did not mind my injury because I want to finish the job. We went back to finish the job and at the last drum, another incident happened. Mr. Bolivar was distracted and forgot to remove his left hand from the drum and hit his finger by the drum he was holding to another drum.

Mr. Bolivar quickly went to the admin office and was assisted by Ms. Raelyn Vitto and later brought to the hospital for treatment of his wound.

After I checked the Lube Oil drums and paper works, I closed the warehouse and took the pain reliever for my injury.

See attached picture for your reference:



Mr. Benjie Villanueva's finger




Mr. Jorgensen Bolivar's finger

Recommendations/Corrective Actions:

1. Always observe health and safety procedures.
2. Study how to properly handle heavy items like Lube Oil drums.
3. Request for a heavy duty material handling equipment to unload and arrange properly the drums inside the warehouse because our forklift does not fit the warehouse entrance. Equipment such as drum trolley with handle and could carry the weight of 209L drum is applicable.
4. Conduct job hazard analysis (safety officer or either personnel) for every work activities involved at Warehouse.
5. Substitute the unloading process with regards to the recommended equipment.
6. Avoid contact with indefinite spaces in handling heavy drums to avoid pinched or worn out fingers. Always provide spaces for every activity.
7. Let the trained delivery staff unload and arrange the Lube Oil drums.

Prepared by:


Benjie Villanueva
Warehouse Supervisor

Reviewed by:


Japhela Fritz S. Cusi
Safety in-Charge

Conformed by:

Joy F. Najito
Admin-Facility Head

RFCD for Recommending Approval

4 messages

Tue, Feb 2, 2021 at 3:31 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>

Hi Ma'am,

Good Afternoon.

Kindly see attached file the RFCD for

*Medical Expenses for Jorgensen
Bolivar on Jan.30,2021

- P1,649.00

Ma'am for your recommending approval.

Thank you,
Ana **MEDICAL EXPENSES.pdf**
1691K

Wed, Feb 3, 2021 at 1:05 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 Joy,

Good Afternoon.

Mam follow-up ko RFCD for Medical Expenses for Jorgensen Bolivar amounting P1,649.00

For your recommending approval

Thank you,
Ana

[Quoted text hidden]

Wed, Feb 3, 2021 at 1:08 PM

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

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

Please proceed with the request.

[Quoted text hidden]

Wed, Feb 3, 2021 at 1:16 PM

Analyn Purio <ampurio.mhec@gmail.com>

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

Noted with thanks.
[Quoted text hidden]



ORIENTAL MINDORO CENTRAL DISTRICT HOSPITAL

Papandayan Pinamalayan Oriental Mindoro

TEL # (043)-284-35-62



MEDICAL CERTIFICATE

DATE: FEBRUARY 02, 2021

This is to certify that **BOLIVAR, JORGENSEN L.**, 41yrs. old, male and resident of Brgy. Bagsoc Socorro Oriental Mindoro was **examined** in this hospital on January 30, 2020.

With the following Diagnosis:

LACERATED WOUND 4TH DIGIT LEFT HAND

NOTHING FOLLOWS

NOTE: NOT FOR MEDICO-LEGAL PURPOSES

This certification is being issued upon request of the above name for whatever purpose it may serve.

for

JOHN LLOYD F. FONTE M.D.
MEDICAL SPECIALIST-I

PREPARED BY: MERLO L. ALEGRE
MEDICAL RECORDS- ADMINISTRATIVE AIDE - III
HOSPITAL NO. OF PATIENT; 158562

I AM CLEARLY INFORMED THAT THIS IS NOT A MEDICO-LEGAL CERTIFICATE AND IF I NEED ONE FOR USE IN ANY LEGAL PROCEEDINGS IN THE COURT OF LAW, I MUST CONSULT A MEDICO-LEGAL OFFICER FOR THE ISSUANCE OF THE SAID CERTIFICATE.