

DOCUMENTARY STAMPS PAID

ACCOUNT No.

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

ACCOUNT NAME

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

1016 (10112)

0016 (10112)

1016 (10112)

21111

1016 (10112)

0016 (10112)

1016 (10112)

21111

1016 (10112)

0016 (10112)

1016 (10112)

21111

1016 (10112)

0016 (10112)

1016 (10112)

21111

1016 (10112)

0016 (10112)

1016 (10112)

21111

1016 (10112)

0016 (10112)

1016 (10112)

21111

CHECK No.

6500187319
6500187319

-BRTN

38026
0023

DATE DECEMBER 18, 2020

P 13,281.00

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

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

METROPOLITAN BANK & TRUST COMPANY

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

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

[Signature]
ENRICO BRIAN ANI

[Signature]
ANALYN M. PUNO

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

888 HYDRAULIC HOSE & FITTINGS SHOP

**PHP 1,800.00

One Thousand Eight Hundred and 00/100*****

888 HYDRAULIC HOSE & FITTINGS SHOP

PO-MHEC-2020-227 Materials needed for PMS and

888 HYDRAULIC HOSE & FITTINGS SHOP

Date	Type	Reference	Original Amt.	Balance Due	12/18/2020 Discount	Payment
12/14/2020	Bill	APV-SITE_2020.12_013	PHP 1,800.00	PHP 1,800.00		PHP 1,800.00
					Check Amount	PHP 1,800.00

Metrobank - Site 2879 PO-MHEC-2020-227 Materials needed for PMS

PHP 1,800.00

888 HYDRAULIC HOSE & FITTINGS SHOP

Date	Type	Reference	Original Amt.	Balance Due	12/18/2020 Discount	Payment
12/14/2020	Bill	APV-SITE_2020.12_013	PHP 1,800.00	PHP 1,800.00		PHP 1,800.00
					Check Amount	PHP 1,800.00

Metrobank - Site 2879 PO-MHEC-2020-227 Materials needed for PMS

PHP 1,800.00

Nabuslot, Pinamalayan, Oriental Mindoro
THERESE DIANE R. GATA- Proprietress
 NON VAT REG.TIN: 704-945-475-000

SALES INVOICE

SOLD To: MINDORO HARVEST / EMONGY CO. COMP. 12-18-20-
TIN: 008-929-767-000
Address: PIMAHAYAN
Business Style: 18 / A

Date:
Terms:
OSCA/PWD ID No.
Cardholder's
Signature:

50 Bkts. (3x) 0001-2500
BIR Authority to Print No. 1AU0002212342
Date of ATP: July 30, 2020 Valid Until: July 30, 2025
DFJ PRINTING PRESS, National Highway,
Poblacion, Victoria, Oriental Mindoro
NON VAT TIN: 940-482-622-000

By: _____
Cashier/Authorized Signature
Printer's Accreditation No. 06JMP20190000000006
Date Issued: 01-15-19

No. 0234

Mindoro Harvest

Bill

Date	Ref. No.
12/14/2020	APV-SITE_2020.12_013

Vendor
888 HYDRAULIC HOSE & FITTINGS SHOP

Bill Due	12/24/2020
Terms	
Memo	PO-MHEC-2020-227 Materials needed for PMS and partial repair for boomtruck

Expenses

Account	Memo	Amount	Customer:Job	Class
OTHERS	PO-MHEC-2020-227 Materials needed for PMS and partial repair for boomtruck	1,800.00		PH1 SITE

Expense Total : 1,800.00

Bill Total : PHP 1,800.00

Nabuslot, Pinamalayan, Oriental Mindoro
TIN # 008-929-797

URGENT

MINDORO HARVEST ENERGY CO. INC.

Unit 809 Richmond Plaza, San Miguel Ave. cor. Lourdes Drive, Ortigas, Pasig City
Tel No.: (02) 710-7378 / 531-5593; Fax No.: (02) 531-9705

Purchase Order

For any inquiry regarding this Purchase Order Call Tel#: 043-288-2026 c/o Purchasing Section		Date Prepared: DECEMBER 14, 2020	PR-MHEC-2020-188	PO-MHEC-2020-227	
To: 888 HYDRAULIC HOSE & FITTINGS SHOP					
Address:					
Contact Person:					
Telephone No.:					
Fax No.:					
E-mail:					
Item No.	DESCRIPTION	Qty	U/M	Unit Price (in Php)	Total Price (in Php)
PURPOSE: Material needed for PMS and Partial Repair of Boom Truck					
1	HYDRAULIC HOSE	2	pcs	900.00	1,800.00
Nothing Follows					
TOTAL PRICE IN PHP:					1,800.00

IMPORTANT REMINDERS:

- A. SUPPLIER ACKNOWLEDGMENT REQUIRED
- B. Delivery Instructions:
1. P.O. No. must appear on all copies of Invoices, Delivery Receipts & Correspondences submitted.
2. Copy of Approved PO with supplier's/contractor's CONFORME must be attached on Delivery Receipts, MIRR & Invoices.
3. Destination: Pinamalayan, Oriental Mindoro
- C. NO PAYMENT will be processed for failure to comply with the above mentioned instructions.

<u>Terms of Payment:</u>	cash purchases
<u>Availability:</u>	on hand
<u>Warranty</u>	
<u>Delivery/Completion Date:</u>	

Prepared by:

NOAH MERCENE

Conforme:

Reviewed By:

Approved via Email
12/19/2020 @ 4:37pm
TRISH C. YOUNG

Approved by:

CRISTINA C YOUNG

MINDORO HARVEST ENERGY CO. INC.

Unit 809 Richmond Plaza, San Miguel Ave. cor. Lourdes Drive, Ortigas, Pasig City
Tel No.: (02) 710-7378 / 531-5593; Fax No.: (02) 531-9705

Purchase Order

For any inquiry regarding this Purchase Order Call Tel#: 043-288-2026 c/o Purchasing Section		Date Prepared: DECEMBER 14, 2020	PR-MHEC-2020-188	PO-MHEC-2020-227	
To: Address: Contact Person: Telephone No.: Fax No.: E-mail:					
888 HYDRAULIC HOSE & FITTINGS SHOP					
Item No.	DESCRIPTION	Qty	U/M	Unit Price (in Php)	Total Price (in Php)
PURPOSE: Material needed for PMS and Partial Repair of Boom Truck					
4	HYDRAULIC HOSE	2	pcs	900.00	1,800.00
Nothing Follows					
TOTAL PRICE IN PHP:					1,800.00

IMPORTANT REMINDERS:

A.

SUPPLIER ACKNOWLEDGMENT REQUIRED

B.

Delivery Instructions:

1. P.O. No. must appear on all copies of Invoices, Delivery Receipts & Correspondences submitted.
2. Copy of Approved PO with supplier's/contractor's CONFORME must be attached on Delivery Receipts, MIRR & Invoices.
3. Destination: Pinamalayan, Oriental Mindoro

C.

NO PAYMENT will be processed for failure to comply with the above mentioned instructions.

Terms of Payment:	cash purchases
Availability:	on hand
Warranty	
Delivery/Completion Date:	

Prepared by:

NOAH MERCENE

Conforme:

Reviewed By:

TRISH C. YOUNG

Approved by:

CRISTINA C YOUNG

Nothing Follows					TOTAL PRICE IN PHP	1,800.00
4	HYDRAULIC HOSE	2	pcs	900.00		1,800.00
PURPOSE: Material needed for PMS and Partial Repair of Boom Truck						
Item No.	DESCRIPTION	Qty	U/M	Unit Price (in Php)	Total Price (in Php)	
MINDORO HARVEST ENERGY CO. INC.						
Unit 809 Richmond Plaza, San Miguel Ave. cor. Lourdes Drive, Ortigas, Pasig City		Tel No.: (02) 710-7378 / 531-5593; Fax No.: (02) 531-9705		Purchase Order		