

039

ACCOUNT No.

ACCOUNT NAME

007-650-02879-8

007-650-02879-8



114

CHECK No.

6500187353

38026

DATE

February 22, 2021

P

23,130.00

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

PESOS

TWENTY THREE THOUSAND ONE HUNDRED THIRTY PESOS ONLY

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



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

Enrico Brian Ani
ENRICO BRIAN ANI

Analyn Purio
ANALYN PURIO

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6500187353 38026 00231 007650028798 000

- Michael Calibration JODO - MHEC - 2021 - 004
- Florita Surtic - House Rental Jan 26 - Feb 23
- Diesel L300 - travel to Calapan for SWAB Test
- Diesel L300 - travel to Calapan of Ms. Cuel Feb 19
- Hotel De Anselmo - Hotel accommodation for DM Contractor Feb 16-19
- Water Refill - Jan 15 - Feb 17, 2021

₱ 13,200.00
₱ 2,500.00
₱ 1,000.00
₱ 1,000.00
₱ 2,400.00
₱ 3,000.00

2/22/2021

Florita S. Santic

**PHP 2,500.00

Two Thousand Five Hundred and 00/100*****

House Rental at Nabuslot for the period of January 2

Florita S. Santic

2/22/2021

E100 · Cost of Goods Sold:E121 · COS-

House Rental at Nabuslot for the period of January 2

PHP 2,500.00

Metrobank - Site 2879 House Rental at Nabuslot for the period of Janua

PHP 2,500.00

Florita S. Santic

2/22/2021

E100 · Cost of Goods Sold:E121 · COS-

House Rental at Nabuslot for the period of January 2

PHP 2,500.00

Metrobank - Site 2879 House Rental at Nabuslot for the period of Janua

PHP 2,500.00

Acknowledgement Receipt

This is to acknowledge the amount of **Two Thousand Five Hundred Pesos Only (Php2, 500.00)**
as payment for Payment of House Rental at Nabuslot for the period of January 26- February 25, 2021

Received By: MARK REYES
Signature over Printed Name

Date: 2-26-21

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Co., Inc.

PAY TO : Florita Santic

RFCD No. : _____

Date Requested: February 16, 2021

Due Date : February 25, 2021



Cash



Bank Check

House Rental – Staff House at Buho, Nabuslot
For the period of Jan. 26, 2021 – Feb. 25, 2021

2,500.00

3

2,500.00

Prepared by:


Raelyn M. Vitto

Checked by:


Mary Grace Bernardo

Noted by:


Analyn Purlo

Recommending

Approval:

02/16/21 11:43 AM
Joy F. Najito

Request Initiated by:

Payment Received by:



Analyn Purio <ampurio.mhec@gmail.com>

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

Tue, Feb 16, 2021 at 11:42 AM

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 Morning.

Ma'am kindly see attached file the RFCD for:

*House Rental at Nabuslot (Florita Santic) -P2,500.00 \\
for the Period of Jan.26-Feb.25,2021

*House Rental at Maritime (Sarah Jane Rabbi) -P6,500.00 \\
for the Period of Jan.23-Feb.22,2021

*House Rental at Maritime (Edna Culla) -P8,000.00 \\
for the Period of Jan.21-Feb.20

Ma'am for your recommending approval.

Thank you and best regards,
Ana

 RFCD for Recommending Approval 02-016-21.pdf
591K

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

Tue, Feb 16, 2021 at 11:43 AM

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

Please go ahead with the request. Ty

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Tue, Feb 16, 2021 at 11:45 AM

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

Thank you. po Ma'am

[Quoted text hidden]