

ACCOUNT No.

ACCOUNT NAME

CHECK No.

BRSTN

007-650-02879-8
007-650-02879-8007-650-02879-8
007-650-02879-86500187352
650018735238026
0023

DATE February 19, 2021

P 74,380.50

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

PESOS

SEVENTY FOUR THOUSAND THREE HUNDRED EIGHTY PESOS AND 50/100 ONLY

// 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

ANALYN PURIO

6500187352 38026 0023 007650028798 000

6500187352 38026 0023 007650028798 000

- LV Battery Center PO-MHEC-2021-027 ₱ 5,000.00
- Diesel fuel L300 (Pipe threaded & 1 length GI) (Services of Sir Maxwell) 2,000.00
- Engr Janson - housing allowance Feb 13 - Mar 12 4,500.00
- Mf commercial PO-MHEC-2021-030 699.00
- AK Princemart PO-MHEC-2021-029 6,236.00
- Edna Culla Jan 21 - Feb 20 8,000.00
- One Home Saver PO-MHEC-2021-032 6,670.00
- Engr. Latoza, Jasson P., Rex Villareal - Meal (Feb 15-21) 1,725.00
- MHEC Pinamalayan - Meal Feb 15-12, 2021 34,050.00
- Sarah Robbi - Jan 23 - Feb 22, 2021 6,500.00

2/19/2021

sarah jane Rabbi

**PHP 6,500.00

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

House Rental at Maritime for the period of January 2

2/19/2021

sarah jane Rabbi

E100 · Cost of Goods Sold:E121 · COS- House Rental at Maritime for the period of January 2 PHP 6,500.00

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

PHP 6,500.00

2/19/2021

sarah jane Rabbi

E100 · Cost of Goods Sold:E121 · COS- House Rental at Maritime for the period of January 2 PHP 6,500.00

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

PHP 6,500.00

Acknowledgement Receipt

This is to acknowledge the amount of **Six Thousand Pesos Only (Php6, 500.00)**
as payment for Payment of house rental for the period of January 23- February 22, 2021

Received By: MICHELLE ESPINOZA
Signature over Printed Name

Date: 2-23-21

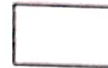
MINDORO HARVEST ENERGY CO. INC.
REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Co., Inc.
PAY TO : Sarah Rabi

RFCD No. : _____
Date Requested: February 16, 2021
Due Date : February 23, 2021



Cash



Bank Check

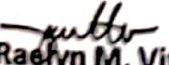
House Rental – Accommodation of Engr. Latoza
For the period of Jan. 23, 2021 – Feb. 22, 2021

6,500.00

3

6,500.00 \

Prepared by:


Raelyn M. Vitto

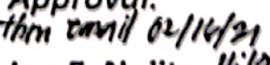
Checked by:


Mary Grace Bernardo

Noted by:


Analyn Purlo

Recommending

Approval:

Joy F. Najito 11/12/21

Request Initiated by:

Payment Received by:



Analyn Purio <ampurio.mhec@gmail.com>

RFCD for Recommending Approval

3 messages

Tue, Feb 16, 2021 at 11:42 AM

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 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

Tue, Feb 16, 2021 at 11:43 AM

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

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

Please go ahead with the request. Ty

[Quoted text hidden]

Tue, Feb 16, 2021 at 11:45 AM

Analyn Purio <ampurio.mhec@gmail.com>

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

Thank you. po Ma'am

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