



Republic of the Philippines
Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM FOR : **RODOLFO E. ANCHETA**

Manager, Financial Services Department

THRU : **Atty. MARIA TERESA ALVAREZ**

Manager, Operations Department

Handwritten signature in blue ink, likely of Atty. Maria Teresa Alvarez.

FROM : **CEBU FIELD OFFICE**

SUBJECT : **AS STATED**

DATE : **May 19, 2021**

We are respectfully forwarding the original VECO Billing Statement #1030867034 dated May 7, 2021 with attached VAT details computation.

Thank you.

MA. GINA I. MARTINEZ

Tourism Coordinator

Bill ID 118597722850
Call Center : (032) 230-8326
E-mail : info@veco.com.ph

BILLING STATEMENT

visayan
electric

1030867034

Date : 05-07-2021

BC05/970.1/71265/0207786/0035

VAT REG. TIN: 000-566-230-000

VISAYAN ELECTRIC CO., INC.

VECO Engineering Office J.Panis Street Banilad, Cebu City, Cebu, Philippines

Account ID : 1186667178-4

Rate Schedule : 04-P-49

Business Style :

PREVIOUS BALANCE

16,170.14

Customer Information

Name : TIEZA-CEBU OFFICE

Premise Address: A.SORIANO COR P.BURGOS ST CENTRO

Billing Address: A.SORIANO COR P.BURGOS ST CENTRO

TIN : 000-804-761-000

Metering Information

Period To : 05-06-2021 Pres Rdg : 8656
Period From : 04-06-2021 Prev Rdg : 8615
No of Days : 30 Diff Rdg : 42
Avg kWh/day: 55.73 Registered : 1672
Conn Load : 66440 Billed kWh : 1672

Please be advised that the Energy Regulatory Commission (ERC) has approved in ERC Case No. 2018 - 085 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.0495 per kWh, a decrease of P0.1731 per kWh from the existing rate of P0.2226 per kWh for all customer classes.

The Feed-In-Tariff - Allowance (Fit-All) is charge to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy. " For further information, please log on to <http://transco.ph/feed-in-tariff>.

CURRENT CHARGES

Generation & Transmission

Generation Charge	5.9169/kWh	9,893.06
Transmission Charge	0.6186/kWh	1,034.30
System Loss Charge	0.9862/kWh	1,648.93
Sub-Total		12,576.29

Distribution Charges

Distribution Charge	1.3692/kWh	2,289.30
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,274.92

Others

Subsidy on Lifeline Charge	0.1134/kWh	189.60
Senior Citizen Subsidy Charge	0.000196/kWh	0.33
NPC/PSALM Adjustment	0.3514/kWh	587.54
Surcharge	0.02 of 16,170.00	323.40
Sub-Total		1,100.87

Government Charges

Franchise Tax - Local		102.56
Value Added Tax		
Generation		888.36
Transmission		114.15
System Loss		150.75
Distribution		392.99
Others		73.91
NPC/PSALM Adjustment		13.78

Universal Charge		
Missionary Electrification	0.1561/kWh	260.99
NPC Stranded Contract Costs	0.00/kWh	0.00
NPC Stranded Debts	0.0428/kWh	71.56
Feed In Tariff Allowance - FIT-ALL	0.0983/kWh	164.36
Sub-Total		2,233.41

CURRENT BILL - MAY 2021

19,185.49

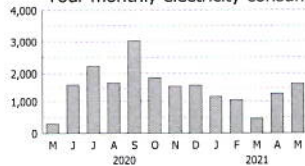
TOTAL AMOUNT DUE

35,355.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2021 - 13,951.73

Your monthly electricity consumption chart



Avg Monthly Usage : 1,499.69kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	19,185.49	
Less : VAT	1,633.94	
Amount Net of VAT	17,551.55	
Less: BIR 2306	680.82	
BIR 2307	341.09	VATable Sales 16,952.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 599.47
Amount Due	16,529.64	VAT Zero Rated Sales 0.00
Add : VAT	1,633.94	VAT Amount 1,633.94
TOTAL AMOUNT DUE	18,163.58	TOTAL SALES 19,185.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.

BC05/970.1/71265/021/05-07-2021/0035

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

BIR Permit to use no. 03-2015-123-0006-000 Date of Issuance:03/04/2015 Effective Date: August 1, 2020 Valid until July 31, 2025 Series No.: 1000000001 - 9999999999
This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.2.0

Customer Name : TIEZA-CEBU OFFICE

Meter Number : 2897 EGA0

Pole Number : 0207786

Billing Period : MAY 2021

Premise Address: A.SORIANO COR P.BURGOS ST CENTRO
Billing Address: A.SORIANO COR P.BURGOS ST CENTRO



RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

DATE/TIME

SERVED BY

a.) Reason/s why receipt of bill with Notice of Disconnection was not Acknowledged by Customer / Representative :

___ Nobody Home / House Closed ___ Representative not of Legal Age
___ Moved Out ___ House of Demolished / Burned Others (pls. specify) _____

b.) Bill placed at : ___ Mailbox ___ Gate ___ Door ___ Others _____

BC05/970.1/71265/021/05-07-2021/003: 1769

visayan
electric

Account ID : 1186667178
Name : TIEZA-CEBU OFFICE
Address : A.SORIANO COR P.BURGOS ST CENTRO
Batch Code :
Book No :
Bill Month/Year: 052021

Schedule : 04-P-49
Status : Active
Bill ID : 118597722850
Messenger No :
Collector Seq :

VAT Components							
Pass-On VAT	Generation	Power Act Reduction	Transmission	System Loss	Distribution	Others	TOTALS
PSALM	0.00	0.00	0.00	0.00			0.00
CPPC	132.36			19.89			152.25
PEDC			6.50	0.98			7.48
EAUC	0.00			N/A			N/A
NGCP			81.25	12.29			93.54
ACC	N/A		N/A	N/A			N/A
CEDC	289.05		4.10	43.44			332.49
STPC			2.68	0.40			3.08
SPC			6.90	1.04			7.94
GCGI/ILP/NetMtr	0.00			0.00			0.00
PEMC	104.89			15.76			120.65
AESI	0.00			0.00			0.00
VIVANT	0.00			0.00			0.00
1590 EC	0.00			0.00			0.00
SLPGC	0.00			0.00			0.00
TVI	362.06			54.41			416.47
NPC/PSALM ADJ							13.78
TRN CEDC			4.10	0.62			4.72
PHINMA			2.37	0.36			2.73
PCPC			3.44	0.52			3.96
NGCP TPC			4.26	0.64			4.90
NGCP PPC			0.67	0.10			0.77
NGCP CENPRI			1.98	0.30			2.28
Output VAT							
VECO					392.99	73.91	466.90
TOTAL VAT AMOUNT							1,633.94

VAT- Final Computation (BIR Form 2306 - 3 original copies for each of payees below)

Pass-On VAT	TIN	VAT Amount	Amount of Payment	Final Tax
PSALM	215-799-653-000	0.00	0	0.00
CPPC	005-255-399-000	152.25	1280.89	63.44
PEDC	007-243-246-000	7.48	67.75	3.12
EAUC	004-760-842-000	0.00	N/A	N/A
NGCP	006-972-514-000	93.54	0	38.98
ACC	000-271-703-000	0.00	N/A	N/A
CEDC	268-129-205-000	332.49	2758.74	138.54
STPC	218-474-921-000	3.08	0	1.28
SPC	003-868-048-000	7.94	72.03	3.31
GCGI	007-317-982-000	0.00	0	0.00
ILP		0.00	0	0.00
NetMtr		0.00	0.00	0.00
PEMC	228-224-444-000	120.65	2281.68	50.27
AESI	201-115-150-000	0.00	0.00	0.00
VIVANT	243-203-984-000	0.00	0.00	0.00
1590 EC	007-883-205-000	0.00	0.00	0.00
SLPGC	008-115-654-000	0.00	0.00	0.00
TVI	005-031-663-000	416.47	3480.59	173.53
NPC/PSALM ADJ	215-799-653-000	13.78	0.00	5.74
TRN CEDC	268-129-205-000	4.72	42.74	1.97
PHINMA	000-506-020-000	2.73	24.77	1.14
PCPC	006-931-417-000	3.96	35.84	1.65
NGCP TPC	003-883-626-000	4.90	44.41	2.04
NGCP PPC	004-964-861-000	0.77	7.02	0.32
NGCP CENPRI	008-691-287-002	2.28	20.72	0.95
Output VAT				
VECO	000-566-230-000	466.90	3,890.48	194.54
TOTAL VAT WITHHELD				680.82

Pre-paid Withholding Tax Computation (BIR Form 2307 - 3 copies original)

May 2021	19,185.49
Less: Total VAT Amount	1,633.94
Universal Charges	332.55
ICERA	0.00
CERA	0.00
Feed In Tariff Allowance	164.36
Amount of Income Payment	17,054.64
Multiply By	2%
Tax Withheld Amount	341.09

Amount of Income Payment

- PEMC -- PHILIPPINE ELECTRICITY MARKET CORP.

ACC -- APO CEMENT CORPORATION

PCPC -- PALM CONCEPCION POWER CORP.

CPPC -- CEBU PRIVATE POWER CORPORATION

EAUC -- EAST ASIA UTILITIES CORPORATION

STPC -- SPC Island Power Corporation of the Philippines

NPC -- NATIONAL POWER CORPORATION

TPC -- TOLEDO POWER COMPANY

VIVANT -- VIVANT ENERGY CORPORATION

GCGI -- GREEN CORE GEOTHERMAL INC

1590 EC -- 1590 ENERGY CORP.

AESI -- ABOITIZ ENERGY SOLUTIONS, INC.

ILP -- INTERRUPTIBLE PROGRAM

NetMtr -- NET METERING

PHINMA -- PHINMA ENERGY CORPORATION

PEDC -- Panay Energy Development Corporation (PEDC)

PCPC -- Palm Concepcion Power Corp Supplier Address

PPC -- Panay Power Corporation

CEDC -- CEBU ENERGY DEV. CORP.

SPC -- SPC POWER CORPORATION

PSALM -- Power Sector Assets and Liabilities Management Corporation

CENPRI -- Central Negros Power Reliability Inc.

- 9th Floor Robinsons Equitable Tower,ADB Avenue., Ortigas, Pasig City,PH

Apo Cement Plant Compound Tina-an, Naags,CEBU,PH

Sitio Puntales,Bray, Nipa,Concepcion,PH

Old VECO Compound, 2,Emiza,Cebu City, Cebu 6000,PH

Barangay Ibo, MEPZ,Lapu-Lapu City6015,PH

7TH Flr, Cebu Holdings Center Cebu Business Park,Cebu City,PH

Quezon Avenue corner BIR Road, Diliiman,Quezon City,PH

PO Box 10 Sanjo Beach,Toledo City, Cebu 6038,PH

1502 AYALA LIFE-FGU CTR,CEBU BUSINESS PARK,Cebu City,PH

Energy Center, Merritt Road, Fort Bonifacio,Taauig City,PH

907-908,AYALA LIFE FGU CTR,CEBU BUSINESS PARK,Cebu City,PH

ABOITIZ CORPORATE CENTER ARCH REYES AVE BANILAD,Cebu City,PH

- 4F 6750 Building, Ayala Avenue, Makati City 1226 Philippines

Bray, Inagore La Paz, Iloilo City

Sitio Puntales, Bray, Nipa Concepcion, Ilo-Ilo-5013

La Paz Enagori, Ilo Ilo City (Capital) Ilo Ilo Philippines

CEDC Building, Daanlungsod, Toledo City, Cebu, Philippines 6038

7th Flr, Cebu Holdings Center, Archbishop Reyes Ave., Cebu Business Park, Cebu City

24th Floor Vertis North Corporate Center 1, Astra corner Lux Drives, North Ave, Quezon C

#88 Eloisa Qs Bldg. Cor. Rizal-Plabini Sts. Bray 22, Bacolod City, 6100