

027

ACCOUNT No.

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

ACCOUNT NAME

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

349

CHECK No.

6500187333  
6500187333

BRSTN

38026  
0023

DATE January 14, 2021

PAY TO THE  
ORDER OF

JORGENSEN BOLIVAR

PESOS

\*FORTY THOUSAND THREE HUNDRED SEVENTEEN PESOS AND 07/100 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

ANALYN PURIO

⑈6500187333⑈38026⑈0023⑈007650028798⑈ ⑈6500187333⑈38026⑈0023⑈007650028798⑈ ⑈6500187333⑈38026⑈0023⑈007650028798⑈ ⑈6500187333⑈38026⑈0023⑈007650028798⑈

⑈6500187333⑈38026⑈0023⑈007650028798⑈ 000

- Pinamalayan Treasury Office - RPT Land for Quarter 2021
- Brgy. Nabuslot - DRMECO Oct 22 - Nov 22, 2020
- Brgy. Nabuslot - DRMECO Nov 22 - Dec 22, 2020
- MOB Trading PO-MHEC - 2021 - 005

₱ 25,704.00  
 ₱ 4,563.29  
 ₱ 8,549.78  
 ₱ 1,500.00

1/14/2021

ORMECO

\*\*PHP 4,563.29

Four Thousand Five Hundred Sixty-Three and 29/100\*\*\*\*\*

ORMECO

Barangay Nabuslot-Power Consumption of Brgy.Nab

ORMECO  
E519 · OPEX Representation

1/14/2021  
Barangay Nabuslot-Power Consumption of Brgy.Nab

PHP 4,563.29

Metrobank - Site 2879 Barangay Nabuslot-Power Consumption of Brgy.

PHP 4,563.29

ORMECO  
E519 · OPEX Representation

1/14/2021  
Barangay Nabuslot-Power Consumption of Brgy.Nab

PHP 4,563.29

Metrobank - Site 2879 Barangay Nabuslot-Power Consumption of Brgy.

PHP 4,563.29



ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)  
Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940170  
VAT REG TIN: 001-002-741-000

Consumer's Copy

### TELLER'S RECEIPT

Account No :  
Name:  
Tin:  
Address:  
Business Name/Style:

Date: 2037861  
TR No: 20377861  
MIN: 11/27/2020

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

09-30280-1073 / 2400002791			
MULTI PURPOSE HEALTH CTR C/O B. CAFT. RIO MERCENE			
NABUSLOT, PINAMALAYAN			
VAT			
20201130280000488	202011	17.00	187.93
2% Dist			(1.37)
5% Dist VAT			(3.42)
REFERENCE 498150 LBP PINAMALAYAN			
<b>PAID</b>			
BECELYN R. TAVENTO			TOTAL AMOUNT 212.25

2 080 BXS (2000 x 2 PLY) SN: 19860001 A to 24020000 A  
BIR Authority to Print No. OCN 1AU0002099533  
Date issued 10-08-19 Valid until 10-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-625-000 VAT

Printer's Accreditation No. 046MP-2019-0000000032  
Date issued 02/28/2019

\*THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07, 2021\*

Teller/Authorized Representative



ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)  
Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940170  
VAT REG TIN: 001-002-741-000

Consumer's Copy

### TELLER'S RECEIPT

Account No :  
Name:  
Tin:  
Address:  
Business Name/Style:

Date: 2037862  
TR No: 20377862  
MIN: 11/27/2020

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

09-30280-1089 / 801850202			
NABUSLOT BRGY. HALL C/O NORBERTO GONZALES			
NABUSLOT, PINAMALAYAN			
VAT			
20201130280000517	202011	332.00	2,779.51
2% Dist			(5.02)
5% Dist VAT			(12.54)
REFERENCE 498150 LBP PINAMALAYAN			
<b>PAID</b>			
BECELYN R. TAVENTO			TOTAL AMOUNT 3,005.02

2 080 BXS (2000 x 2 PLY) SN: 19860001 A to 24020000 A  
BIR Authority to Print No. OCN 1AU0002099533  
Date issued 10-08-19 Valid until 10-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-625-000 VAT

Printer's Accreditation No. 046MP-2019-0000000032  
Date issued 02/28/2019

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Teller/Authorized Representative

ORIGINAL OR's do BRGY. NABUSLOT



ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)  
Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940170  
VAT REG TIN 001-002-741-000

Consumer's Copy

### TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

Date

TR No

MIN:

11/27/2020

OSCA/PWD ID No.:

Cardholder's

Signature: \_\_\_\_\_

09-30000-1341 / 1600864207

NABUSLOT DAYCARE CENTER C/O P MANIBO

SO STA ANA NABUSLOT, PINAMALAYAN

VAT

20201130000000-10 202011 2 00

75 01

8 45

2% Dist

(1 20)

5% Dist VAT

(2 99)

REFERENCE 498150 LBP PINAMALAYAN

PAID

BECELYN R. TAYLOR

TOTAL AMOUNT

79.27

2 080 BXS (2000 \* 2 PLY) SN 19860001A to 24020000 A  
BIR Authority to Print No. OCN 1AU0002099533  
Date issued 10-08-19 Valid Until 10-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-625-000 VAT



Printer's Accreditation No. 046MP-2019-0000000032  
Date issued 02/28/2019

THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07 2021

Teller/Authorized Representative



ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)  
Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940170  
VAT REG TIN 001-002-741-000

Consumer's Copy

### TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

Date:

TR No

MIN:

11/27/2020

OSCA/PWD ID No.:

Cardholder's

Signature: \_\_\_\_\_

09-30000-1037 / 10417000

BASKETBALL COURT C/O B CAPT. RIO MERCENE

NABUSLOT, PINAMALAYAN

VAT

20201130000000-64 202011 10 00

140 58

14 13

2% Dist

(1 29)

5% Dist VAT

(3 22)

REFERENCE 498150 LBP PINAMALAYAN

PAID

BECELYN R. TAYLOR

TOTAL AMOUNT

150.18

2 080 BXS (2000 \* 2 PLY) SN 19860001A to 24020000 A  
BIR Authority to Print No. OCN 1AU0002099533  
Date issued 10-08-19 Valid Until 10-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-625-000 VAT



Printer's Accreditation No. 046MP-2019-0000000032  
Date issued 02/28/2019

THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07 2021

Teller/Authorized Representative





**ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)**  
Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940170  
VAT REG TIN: 001-002-741-000

Consumer's Copy

### TELLER'S RECEIPT

Account No :  
Name:  
Tin:  
Address:  
Business Name/Style:

Date  
TR No 20377865 A  
MIN: 11/27/2020  
OSCA/PWD ID No.:  
Cardholder's  
Signature:

09-30280-1189 / 10416893			
BASKETBALL COURT C/O B. CAPT. RIO MERCENE			
NABUSLOT, PINAMALAYAN		VAT	
20201130280000652	202011 119.00	1 033.86	91.64
2% Dist		(2.55)	
5% Dist VAT		(6.38)	
REFERENCE 488150 LBP PINAMALAYAN			
<b>PAID</b>			
BECELYN R. TALENTO		TOTAL AMOUNT <b>1,116.57</b>	

2 080 BXS (2000 x 2 PLY) SN 19860001 A 0 24020000 A  
BIR Authority to Print No. OCN 1AU0002099333  
Date Issued 10-08-19 Valid Until 10-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-625-000 VAT



Printer's Accreditation No. 046MP-2019-0000000032  
Date Issued 02/28/2019

\*THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07 2021 \*

Teller/Authorized Representative

# MINDORO HARVEST ENERGY CO. INC

## REQUEST FOR DISBURSEMENT

SENDER : MHECO – PINAMALAYAN SITE

PAY TO : BRGY. NABUSLOT

RFCD No. : MHEC-01-2105-910

Date Requested: January 08, 2021

Due Date : January 15, 2021

Cash



Bank Check



Power Consumption of Barangay Nabuslot for Oct. 22-Nov. 21, 2020 \

• Nabuslot Daycare Center	-	79.27 \
• Basketball Court c/o Capt. Rio Mercene	-	150.18 \
• Multi-Purpose Health Ctr. c/o Capt. Rio Mercene	-	212.25 \
• Nabuslot Brgy. Hall c/o Norberto Gonzales	-	3,005.02 \
• Basketball Court c/o B. Capt. Rio Mercene	-	1,116.57 \

4,563.29

3

4,563.29 \

Note: Barangay Request as part of Community Service Responsibility (max. limit of 10k/month)

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

thru email 01/09/21  
09:15AM  
JOY F. NAJITO

Request Initiated by:

Payment Received by:

**O R M L C O**  
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.  
 Sitamaron, Catapagan City, Oriental Mindoro  
 TIN : 001-002-741-000 VAT  
 (043) 288-7801 / 288-7802 / 288-7803  
 HOTLINE (0917-894 0170 / 0947-539-2424)



**STATEMENT OF ACCOUNT**

Ref # : 2020113000000-10 Sat Nov 21, 2020 08:49 AM  
 Account Code Sequence  
**09-30000-1341 2120**

**NABUSLOT DAYCARE CENTER C/O P. M  
 ANIBO  
 SD STA. ANA NABUSLOT, PINAMALAY  
 AN**

Billing Month: November 2020 Mtrt: 1.00 1st Mtrt: 1.00000  
 Meter No: 1600864207 Rate Type: PUBLIC BILLING  
 Period To: 11/21/2020 Pres Reading: 212.0  
 Period From: 10/22/2020 Prev Reading: 210.0  
 Total KWH Used: 2.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	6.5233/kwh	13.05
Prev YR Power Cost Adj	0.0000/kwh	0.00
Transmission Demand	0.0000/kwh	0.00
Transmission System	0.0000/kwh	0.00
System Loss	0.8940/kwh	1.79
Distribution Demand	0.0000/kwh	0.00
Distribution System	0.5341/kwh	1.07
Supply Retail Charge	34.4700	34.47
Supply System Charge	0.0000/kwh	0.00
Metering Retail Charge	24.1300	24.13
Metering System Charge	0.0000/kwh	0.00
Inter Class Cross Subs	0.0000/kwh	0.00
Power Act Reduction	0.0000/kwh	0.00
Loan Condonation	0.0000/kwh	0.00
Lifeline (Disc/Subs)	0.0449/kwh	0.09
Senior (Disc/Subs)	0.0000/kwh	0.00
VALUE ADDED TAX		
Generation VAT		1.13
Transmission VAT		0.00
System Loss VAT		0.15
Distribution VAT		7.17
Lifeline VAT		0.01
Senior VAT		0.00
Missionary Elec. Charge	0.1544/kwh	0.31
Environmental Charge	0.0000/kwh	0.00
NPC Stranded Const Cost	0.0000/kwh	0.00
NPC Stranded Debt	0.0428/kwh	0.09
Cross Subsidy Removal	0.0000/kwh	0.00
MF Cash Incentive Charge	0.0017/kwh	0.00

CURRENT GROSS AMOUNT ₱ 85.46

LOCAL GOVERNMENT UNIT TAXES  
 0.0 % Generation 0.00  
 2.0 % Distribution (1.20)

LOCAL GOVERNMENT UNIT VAT  
 0.0 % Generation 0.00  
 5.0 % Distribution (2.99)

CURRENT MONTH BILL ₱

**Php 79.27**

EXPIRATION DATE : 12/01/2020

NOTE : Please pay this bill on or before Expiry Date otherwise we will discount your electric needs

++ PLEASE PRESENT THIS UPON PAYMENT ++

Meter Reader Nito Morillo  
 Bill Number 2020113000000-10  
 Account Code 09-30000-1341  
 Old Route Code 1010

**O R M L C O**  
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.  
 Sitamaron, Catapagan City, Oriental Mindoro  
 TIN : 001-002-741-000 VAT  
 (043) 288-7801 / 288-7802 / 288-7803  
 HOTLINE (0917-894 0170 / 0947-539-2424)



**STATEMENT OF ACCOUNT**

Ref # : 2020113000000-64 Sat Nov 21, 2020 07:32 AM  
 Account Code Sequence  
**09-30000-1037 0580**

**BASKETBALL COURT C/O B. CAPIL R.  
 O. MERCENIL  
 NABUSLOT, PINAMALAYAN**

Billing Month: November 2020 Mtrt: 1.00 1st Mtrt: 1.00000  
 Meter No: 10417000 Rate Type: PUBLIC BILLING  
 Period To: 11/21/2020 Pres Reading: 50980.0  
 Period From: 10/22/2020 Prev Reading: 50970.0  
 Total KWH Used: 10.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	6.5233/kwh	65.23
Prev YR Power Cost Adj	0.0000/kwh	0.00
Transmission Demand	0.0000/kwh	0.00
Transmission System	0.0000/kwh	0.00
System Loss	0.8940/kwh	8.94
Distribution Demand	0.0000/kwh	0.00
Distribution System	0.5341/kwh	5.34
Supply Retail Charge	34.4700	34.47
Supply System Charge	0.0000/kwh	0.00
Metering Retail Charge	24.1300	24.13
Metering System Charge	0.0000/kwh	0.00
Inter Class Cross Subs	0.0000/kwh	0.00
Power Act Reduction	0.0000/kwh	0.00
Loan Condonation	0.0000/kwh	0.00
Lifeline (Disc/Subs)	0.0449/kwh	0.45
Senior (Disc/Subs)	0.0000/kwh	0.00
VALUE ADDED TAX		
Generation VAT		5.64
Transmission VAT		0.00
System Loss VAT		0.77
Distribution VAT		7.68
Lifeline VAT		0.06
Senior VAT		0.00
Missionary Elec. Charge	0.1544/kwh	1.54
Environmental Charge	0.0000/kwh	0.00
NPC Stranded Const Cost	0.0000/kwh	0.00
NPC Stranded Debt	0.0428/kwh	0.43
Cross Subsidy Removal	0.0000/kwh	0.00
MF Cash Incentive Charge	0.0017/kwh	0.02

CURRENT GROSS AMOUNT ₱ 154.65

LOCAL GOVERNMENT UNIT TAXES  
 0.0 % Generation 0.00  
 2.0 % Distribution (1.29)

LOCAL GOVERNMENT UNIT VAT  
 0.0 % Generation 0.00  
 5.0 % Distribution (3.22)

CURRENT MONTH BILL ₱

**Php 150.18**

EXPIRATION DATE : 12/01/2020

NOTE : Please pay this bill on or before Expiry Date otherwise we will discount your electric needs

++ PLEASE PRESENT THIS UPON PAYMENT ++

Meter Reader Nito Morillo  
 Bill Number 2020113000000-64  
 Account Code 09-30000-1037  
 Old Route Code 1010



**ORMECO**  
ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.  
Cabanatuan City, Oriental Mindoro  
TEL: 091-802-741-000 VAT  
TEL: 288-7801, 288-7802, 288-7803  
Mailing Address: 288-7801 / 288-7802

**STATEMENT OF ACCOUNT**

Sub. No. : 2020-15-06-25  
Ref. : 20201130280000491  
Sequence : 1600  
Code : 09 30280 1073

MULTI PURPOSE HEALTH  
CTR. C/O B. CAPITANO  
MERCEN  
NABUSLOT, PINAMALAYAN

Billing Month: Nov 2020 Mult: 1.0000  
Meter No: 2400002791 Class: PUBLIC BUILDING  
Transformer Mult: 1.000000

READING DATE	READING	KWH USED
11-22-2020	1803.0	17.0
10-22-2020	1786.0	

RAT. COMPONENTS		RATE/KWH	AMOUNT
Generation System Charge	0	6.5231/kwh	110.90
Prev. Yr. Power Cost Adj.	0	0.0000/kwh	0.00
Transmission Demand	0	0.0000/kwh	0.00
Transmission System	0	0.0000/kwh	0.00
System Loss	0	0.8940/kwh	15.20
Distribution Demand	0	0.0000/kwh	0.00
Distribution System	0	0.5341/kwh	9.08
Supply Meter Charge	0	34.4700/kwh	34.47
Supply System Charge	0	0.0000/kwh	0.00
Metering Meter Charge	0	24.1300/kwh	24.13
Metering System Charge	0	0.0000/kwh	0.00
Inter-Class Cross Subs	0	0.0000/kwh	0.00
Power Act Reduction	0	0.0000/kwh	0.00
Lifeline (Disc/Subs)	0	0.0440/kwh	0.75
Loan Contribution	0	0.0000/kwh	0.00
Senior (Disc/Subs)	0	0.0000/kwh	0.01
VALUE ADDED TAX CHARGES:			
Generation VAT		9.59	
Transmission VAT		0.00	
System Loss VAT		1.31	
Distribution VAT		8.12	
Lifeline VAT		0.09	
Senior VAT		0.00	
Missionary Elec. Charge	0	0.1544/kwh	2.62
Environmental Charge	0	0.0000/kwh	0.00
NPC Standard Cost Cost	0	0.0000/kwh	0.00
NPC Standard Debt	0	0.0428/kwh	0.73
Cross Subsidy Removal	0	0.0000/kwh	0.00
MC Cash Incentive Charge	0	0.0077/kwh	0.03

CURRENT GROSS AMOUNT 0 Php 217.04

**LOCAL GOVERNMENT UNIT TAXES:**

0% Generation	0.00
2% Distribution	11.373
0% Generation	0.00
5% Distribution	13.421

CURRENT GROSS BILL 0 Php

**212.26**

EXPIRATION DATE : 12/01/2020

NOTE: Please pay this bill on or before Expiry  
Date otherwise we will discontinue servicing  
your electric needs

== PLEASE PRESENT THIS STATEMENT UPON PAYMENT ==

Meter Reader: ALFONSO A. SARA  
Bill Number: 20201130280000491  
Account Code: 09 30280 1073  
Old Route Code: 10200

**ORMECO**  
ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.  
Cabanatuan City, Oriental Mindoro  
TEL: 091-802-741-000 VAT  
TEL: 288-7801, 288-7802, 288-7803  
Mailing Address: 288-7801 / 288-7802

**STATEMENT OF ACCOUNT**

Sub. No. : 2020-15-06-40  
Ref. : 20201130280000491  
Sequence : 2200  
Code : 09 30280 1089

NABUSLOT BRGY. HEALTH C  
/O NORBERTO GONZALES  
NABUSLOT, PINAMALAYAN

Billing Month: Nov 2020 Mult: 1.0000  
Meter No: 801850202 Class: PUBLIC BUILDING  
Transformer Mult: 1.000000

READING DATE	READING	KWH USED
11/22/2020	1161.0	32.0
10/22/2020	829.0	

RAT. COMPONENTS		RATE/KWH	AMOUNT
Generation System Charge	0	6.5231/kwh	2165.74
Prev. Yr. Power Cost Adj.	0	0.0000/kwh	0.00
Transmission Demand	0	0.0000/kwh	0.00
Transmission System	0	0.0000/kwh	0.00
System Loss	0	0.8940/kwh	296.81
Distribution Demand	0	0.0000/kwh	0.00
Distribution System	0	0.5341/kwh	177.32
Supply Meter Charge	0	34.4700/kwh	34.47
Supply System Charge	0	0.0000/kwh	0.00
Metering Meter Charge	0	24.1300/kwh	24.13
Metering System Charge	0	0.0000/kwh	0.00
Inter-Class Cross Subs	0	0.0000/kwh	0.00
Power Act Reduction	0	0.0000/kwh	0.00
Lifeline (Disc/Subs)	0	0.0440/kwh	14.91
Loan Contribution	0	0.0000/kwh	0.00
Senior (Disc/Subs)	0	0.0000/kwh	0.01
VALUE ADDED TAX CHARGES:			
Generation VAT		187.31	
Transmission VAT		0.00	
System Loss VAT		25.86	
Distribution VAT		28.31	
Lifeline VAT		1.79	
Senior VAT		0.00	
Missionary Elec. Charge	0	0.1544/kwh	51.26
Environmental Charge	0	0.0000/kwh	0.00
NPC Standard Cost Cost	0	0.0000/kwh	0.00
NPC Standard Debt	0	0.0428/kwh	14.21
Cross Subsidy Removal	0	0.0000/kwh	0.00
MC Cash Incentive Charge	0	0.0077/kwh	0.56

CURRENT GROSS AMOUNT 0 Php 3,022.50

**LOCAL GOVERNMENT UNIT TAXES:**

0% Generation	0.00
2% Distribution	15.021
0% Generation	0.00
5% Distribution	12.541

CURRENT GROSS BILL 0 Php

**3,005.02**

EXPIRATION DATE : 12/01/2020

NOTE: Please pay this bill on or before Expiry  
Date otherwise we will discontinue servicing  
your electric needs

== PLEASE PRESENT THIS STATEMENT UPON PAYMENT ==

Meter Reader: ALFONSO A. SARA  
Bill Number: 20201130280000491  
Account Code: 09 30280 1089  
Old Route Code: 10200



**O R M E C O**  
 ORIENTAL MINDORO ELECTRICAL CO-OPERATIVE, INC.  
 Samarang, Calapan City, Oriental Mindoro  
 TIN: 002-741-000 VAT  
 (043) 288-7801 / 288-7802 / 288-7803  
 Hot Line: (09178) 40170 / (09475392424)

**STATEMENT OF ACCOUNT**

Sun - Nov 22, 2020 1:08:36  
 Ref # : 20201130280000328  
 Sequence : 4580  
 Code : 09 30280-1189

**BASKETBALL COURT C/O  
 B. CAPT. RTO MERCEN  
 NABUSLOT, PINAMALAYAN**

Billing Month : Nov 2020 Mult : 1.0000  
 Meter No. : 10416993 Class : PUBLIC BUILDING  
 Transformer Mult : 1.000000

READING DATE	READING	KWH USED
11/22/2020	2325.0	119.0
10/22/2020	2206.0	

RAT. COMPONENTS	RATE/KWH	AMOUNT
Generation System Charge	6.5230/kwh	776.27
Prev YR Power Cost Adj	0.0000/kwh	0.00
Transmission Demand	0.0000/kwh	0.00
Transmission System	0.0000/kwh	0.00
System Loss	0.8940/kwh	106.39
Distribution Demand	0.0000/kwh	0.00
Distribution System	0.5341/kwh	63.56
Supply Retail Charge	34.4700/kwh	34.47
Supply System Charge	0.0000/kwh	0.00
Metering Retail Charge	24.1300/kwh	24.13
Metering System Charge	0.0000/kwh	0.00
Inter Class Cross Subs	0.0000/kwh	0.00
Power Act Reduction	0.0000/kwh	0.00
Lifeline (Disc/Subs)	0.0445/kwh	5.34
Loan Condonation	0.0000/kwh	0.00
Senior (Disc/Subs)	0.0000/kwh	0.00
VALUE ADDED TAX CHARGES:		
Generation VAT		67.14
Transmission VAT		0.00
System Loss VAT		9.20
Distribution VAT		14.66
Lifeline VAT		0.64
Senior VAT		0.00
Missionary Elec Charge	0.1544/kwh	18.37
Environmental Charge	0.0000/kwh	0.00
NPC Stranded Const Cost	0.0000/kwh	0.00
NPC Stranded Debt	0.0420/kwh	5.09
Cross Subsidy Removal	0.0000/kwh	0.00
ME Cash Incentive Charge	0.0017/kwh	0.20

CURRENT GROSS AMOUNT @ Php 1,125.50

**LOCAL GOVERNMENT UNIT TAXES:**

0% Generation	0.00
2% Distribution	(2.55)
0% Generation	0.00
5% Distribution	(6.38)

CURRENT MONTH BILL @ Php **1,116.57**

EXPIRATION DATE : 12/01/2020

NOTE: Please pay this bill on or before Expiry  
 Date otherwise we will discontinue serving  
 your electric needs

PLEASE PRESENT THIS STATEMENT UPON PAYMENT

Meter Reader: ALEXIS A. SUAY  
 Bill Number: 20201130280000328  
 Account Code: 09 30280 1189  
 Grid Route Code: 1020A

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**RFCD for Power Consumption of Barangay Nabuslot**

3 messages

**Analyn Purio** <ampurio.mhec@gmail.com>

Sat, Jan 9, 2021 at 9:03 AM

To: Joy Najito &lt;jfnajito.cpgc.sipc@gmail.com&gt;

Cc: marietta celis &lt;mccelis.cpgc.sipc@gmail.com&gt;, Reymark Laylay &lt;rlaylay.mhec@gmail.com&gt;, Mary Grace Bernardo &lt;mabernardo.mhec@gmail.com&gt;

Hi Ma'am,

Good Morning.

Ma'am kindly see attached file the RFCD:

*Power Consumption of Barangay Nabuslot for the period of October 22-November 21,2020	P4,563.29
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*Power Consumption of Barangay Nabuslot for the period of November 22-Dec-22,2020	P8,549.78
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Ma'am for your recommending approval.

Thank you,  
ana

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 **RFCD for Power Consumption of Baragay Nabuslot.pdf**  
2283K**Joy Najito** <jfnajito.cpgc.sipc@gmail.com>

Sat, Jan 9, 2021 at 9:13 AM

To: Analyn Purio &lt;ampurio.mhec@gmail.com&gt;

Cc: marietta celis &lt;mccelis.cpgc.sipc@gmail.com&gt;, Reymark Laylay &lt;rlaylay.mhec@gmail.com&gt;, Mary Grace Bernardo &lt;mabernardo.mhec@gmail.com&gt;

**Pls request.** Pakisabi nxt time ay updated, wag sabay sabayin sana. Salamat.

[Quoted text hidden]

**Analyn Purio** <ampurio.mhec@gmail.com>

Sat, Jan 9, 2021 at 9:22 AM

To: Joy Najito &lt;jfnajito.cpgc.sipc@gmail.com&gt;

noted po Ma'am,thank you

[Quoted text hidden]