

ACCOUNT No.  
0-01412-005-0

ACCOUNT NAME  
MINDORO HARVEST ENERGY CO. INC.

CHECK No.  
0069277212

BRSTN  
38059  
001-0



DATE January 31, 2020

PAY TO THE  
ORDER OF

\* ORMECO \*

P 1,574.95

PESOS

\* ONE THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS AND 95/100 ONLY \*

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



Development Bank of the Philippines

CALAPAN BRANCH  
ROXAS DR., STO. NINO  
CALAPAN CITY, ORIENTAL MINDORO 5200

MARIETTA C. CELIS

JOY F. NAJITO

⑈0069277212⑈38059⑈0010⑈000014126050⑈000

DOCUMENTARY STAMPS PAID

31/01/2020

ORMECO

\*\*PHP 1,574.95

One Thousand Five Hundred Seventy-Four and 95/100\*\*\*\*\*

ORMECO

power consumption (MHEC office)at Energreen Buil

ORMECO

31/01/2020

Construction in Progress:Other Project C power consumption (MHEC office)at Energreen Buil

PHP 1,574.95

DBP - Site 605-0

power consumption (MHEC office)at Energreen

PHP 1,574.95

ORMECO

31/01/2020

Construction in Progress:Other Project C power consumption (MHEC office)at Energreen Buil

PHP 1,574.95

DBP - Site 605-0

power consumption (MHEC office)at Energreen

PHP 1,574.95

**ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)**

Simaron Calapan City, Oriental Mindoro  
Ormeco Hotline No. 0917-8940133  
VAT REG. TIN: 001-002-741-000

**Consumer's Copy**

Date:

TR No.

**18887708****A**

MIN:

01/31/2020

OSCA/PWD ID No.:

Cardholder's

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

**TELLER'S RECEIPT**

Account No

Name:

Tin:

Address:

Business Name/Style:

04-4064000000000000

CALAPAN POWER GENERATION CORP. JOY NAUTO

STA. ISABEL, CALAPAN CITY

VAT

33402001406400000000

10000

500.00

4 374.87

368.81

2% Dist

(36.85)

**TOTAL AMOUNT****4,724.83**

1,080 BXS. (2000 x 2 PLY) SN: 17700001 A to 19800000 A  
BIR Authority to Print No. OCN 1AU0001973439  
Date Issued 03-08-19; Valid until 03-08-24  
TAMARAW COMPUTER SUPPLIES TRADING  
TIN 130-467-625-000 VAT



Printer's Accreditation No. 046MP201900000000032  
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 : \_\_\_\_\_  
PAY TO : ORMECO

RFCD No. : \_\_\_\_\_  
Date Requested: 01.22.2020  
Due Date : 01.30.2020

☐ Cash

☐ Bank Check

EXPLANATION					AMOUNT
POWER CONSUMPTION IN CALAPAN MHEC OFFICE (ENERGREEN BUILDING) FOR THE MONTH OF JANUARY 2020					1,574.95.
Prepared by: VEVERLY B. RAMOS	Checked by: MARIETTA C. CELIS	Noted by: JOY F. NAJITO	Approved by:	Request Initiated by:	Payment Received by:



**O R M E C O**  
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.  
 Simaron, Calapan City, Oriental Mindoro  
 TIN : 001-002-741-000 VAT  
 (043) 286-9375 / 286-9424  
 Hotline(09178940170)

----- STATEMENT OF ACCOUNT -----  
 Tue - Jan 21, 2020 08:06:33  
 Ref # : 3320200140640000085  
 Sequence : 0840  
 Code : 04-40640-1097

**CALAPAN POWER GENERAT  
 ION CORP. C/O JOY NAJ  
 ITO**  
 STA. ISABEL, CALAPAN CITY

Billing Month : Jan 2020 Mult : 1.0000  
 Meter No. : 97029995 Class : RESIDENTIAL  
 Transformer Mult : 1.000000

---READING DATE --- READING ----- KWH USED ----  
 01/21/2020 23338.0 502.0  
 12/20/2019 22836.0

--- RATE COMPONENTS		RATE/KWH	AMOUNT
Generation System Charge	@	5.8009/kwh	2,912.05
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	@	0.7708/kwh	386.94
Distribution Demand	@	0.0000/kwh	0.00
Distribution System	@	1.0979/kwh	551.15
Supply Retail Charge	@	0.0000/kwh	0.00
Supply System Charge	@	0.5313/kwh	266.71
Metering Retail Charge	@	5.0000/kwh	5.00
Metering System Charge	@	0.1448/kwh	72.69
Inter Class Cross Subs	@	0.0000/kwh	0.00
Power Act Reduction	@	0.0000/kwh	0.00
Lifeline (Disc/Subs)	@	0.1032/kwh	51.81
Loan Condonation	@	0.0000/kwh	0.00
Senior (Disc/Subs)	@	0.0005/kwh	0.25
VALUE ADDED TAX CHARGES:			
Generation VAT			224.44
Transmission VAT			0.00
System Loss VAT			30.62
Distribution VAT			107.48
Lifeline VAT			6.22
Senior VAT			0.05
Accessory Elec. Charge	@	0.1544/kwh	77.51
Environmental Charge	@	0.0025/kwh	1.26
NPC Stranded Const Cost	@	0.0543/kwh	27.26
NPC Stranded Debt	@	0.0428/kwh	21.49
Cross Subsidy Removal	@	0.0000/kwh	0.00
ME Cash Incentive Charge	@	0.0017/kwh	0.85

CURRENT GROSS AMOUNT @ Php 4,743.78

LOCAL GOVERNMENT UNIT TAXES :

OX Generation 0.00  
 2X Distribution (18.95)  
 CURRENT MONTH BILL @ Php **4,724.83**

EXPIRATION DATE : 01/30/2020

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 : ARMIN H. RAYOS  
 Bill Number : 3320200140640000085  
 Account Code : 04-40640-1097

\* occupants / bill = rate per person

MHEC 4 x 393.735  
 = 1,574.95  
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