

ACCOUNT NO.

ACCOUNT NAME

007-650-02879-8
007-650-02879-8007-650-02879-8
007-650-02879-8

714

CHECK NO.

6500187346
6500187346

BRN

38026
0023

DATE

February 09, 2021

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

PESOS

* TWENTY EIGHT THOUSAND SIX HUNDRED TWENTY NINE AND 16/100 PESOS ONLY*

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

 Metrobank account one
METROPOLITAN BANK & TRUST COMPANYORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

ENRICO BRIAN ANI

ANALYN PURIO

⑈6500187346⑈38026⑈0023⑈007650028798⑈000

- ORMECO Bigy Nabuslot ffp Dec 22. to Jan 22 ₱ 6,089.11
- Trinidad House Rental ffp Jan 23 - Feb 22 ₱ 9,500.00
- PCF ffp Jan 23-31 ₱ 3,281.00
- Island Marketing PD-MHEC - 2021-018 ₱ 1,100.00
- Confidential Security Allowance / Fund ₱ 7,010.00
- Medical Expense Sir Bolivar on Jan 30, 2021 ₱ 1,649.00

Mindoro Harvest

2/9/2021

ORMECO

**PHP 6,089.16

Six Thousand Eighty-Nine and 16/100*****

ORMECO

Power Consumption of Barangay Nabuslot for the Pe

ORMECO
E519 - OPEX Representation

2/9/2021
Power Consumption of Barangay Nabuslot for the Pe

PHP 6,089.16

Metrobank - Site 2879 Power Consumption of Barangay Nabuslot for th

PHP 6,089.16

ORMECO
E519 - OPEX Representation \

2/9/2021
Power Consumption of Barangay Nabuslot for the Pe

PHP 6,089.16

Metrobank - Site 2879 Power Consumption of Barangay Nabuslot for th

PHP 6,089.16

MINDORO HARVEST ENERGY CO. INC. - BIOMASS

REQUEST FOR DISBURSEMENT

SENDER : _____
PAY TO : ORMECO C/O Barangay Nabuslot

RFCD No. : _____

Date Requested: January 25, 2021

Due Date : February 02, 2021

Cash



Bank Check



Power Consumption of Barangay Nabuslot

- Nabuslot Daycare Center - 70.01 ✓
- Basketball Court c/o B. Capt. Rio Mercene - 1,020.04 ✓
- Multi-Purpose Health Ctr. c/o B. Capt. Rio Mercene - 316.00 ✓
- Brgy. St. Lights c/o N. Gonzales - 1,116.17 ✓
- Basketball Court c/o B. Capt. Rio Mercene - 765.57 ✓
- Nabuslot Brgy. Hall c/o Norberto Gonzales - 2,801.37 ✓

6,089.16



6,089.16 ✓

for the period of December 22, 2020 - Jan. 22, 2021

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

Recommending

Approval:
thru comm 01-24-21
JOY NAJITO 11:31 AM

Request Initiated by:

Payment Received by:

ORMECO
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
 Simaron, Calapan 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 # : 20210130000000-72 Fri Jan 22, 2021 09:07 AM
 Account Code Sequence
09-30000-1341 2120

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

Billing Month : January 2021 Mult: 1.00 | Tsf Mult: 1.00000
 Meter No. : 1600864207 Rate Type : PUBLIC BUILDING
 Period To : 01/22/2021 Pres Reading : 213.0
 Period From : 12/22/2020 Prev Reading : 212.0
 Total KWH Used : 1.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.2733/kwh	6.27
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	@ 0.8675/kwh	0.87
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 0.5341/kwh	0.53
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)	@ 0.0478/kwh	0.05
Senior (Disc/Subs)	@ 8.0000/kwh	0.00
VALUE ADDED TAX		
Generation VAT		0.47
Transmission VAT		0.00
System Loss VAT		0.06
Distribution VAT		7.10
Lifeline VAT		0.01
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	0.15
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	0.04
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.00

CURRENT GROSS AMOUNT @ Php 74.15

LOCAL GOVERNMENT UNIT TAXES :
 0.0 % Generation 0.00
 2.0 % Distribution (1.18)
 LOCAL GOVERNMENT UNIT VAT :
 0.0 % Generation 0.00
 5.0 % Distribution (2.96)

CURRENT MONTH BILL @ **Php 70.01**

EXPIRATION DATE : 02/01/2021

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

** PLEASE PRESENT THIS UPON PAYMENT **

Meter Reader : Miguel M. Jaime
 Bill Number : 20210130000000-72
 Account Code : 09-30000-1341
 Old Route Code : 1010

ORMECO
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
 Simaron, Calapan 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 # : 20210130000000055 Fri Jan 22, 2021 10:49 AM
 Account Code Sequence
09-30000-1037 0580

BASKETBALL COURT C/O B. CAPT. RI O MERCENE
NABUSLOT, PINAMALAYAN

Billing Month : January 2021 Mult: 1.00 | Tsf Mult: 1.00000
 Meter No. : 10417000 Rate Type : PUBLIC BUILDING
 Period To : 01/22/2021 Pres Reading : 51124.0
 Period From : 12/22/2020 Prev Reading : 51111.0
 Total KWH Used : 113.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.2733/kwh	708.88
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	@ 0.8675/kwh	98.03
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 0.5341/kwh	60.35
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)	@ 0.0478/kwh	5.40
Senior (Disc/Subs)	@ 8.0000/kwh	0.03
VALUE ADDED TAX		
Generation VAT		52.76
Transmission VAT		0.00
System Loss VAT		7.30
Distribution VAT		14.28
Lifeline VAT		0.64
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	17.45
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	4.84
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.19

CURRENT GROSS AMOUNT @ Php 1,128.75

LOCAL GOVERNMENT UNIT TAXES :
 0.0 % Generation 0.00
 2.0 % Distribution (2.49)
 LOCAL GOVERNMENT UNIT VAT :
 0.0 % Generation 0.00
 5.0 % Distribution (6.22)

CURRENT MONTH BILL @ **Php 1,020.04**

EXPIRATION DATE : 02/01/2021

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

** PLEASE PRESENT THIS UPON PAYMENT **

Meter Reader : Miguel M. Jaime
 Bill Number : 20210130000000055
 Account Code : 09-30000-1037
 Old Route Code : 1010

ORMECO
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
 Simaron, Calapan 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 #: 30720210130280000235 Fri Jan 22, 2021 10:01 AM
 Account Code Sequence
09-30280-1073 1600

**MULTI PURPOSE HEALTH CTR. C/O B.
 CAPT. RIO MERCENE
 NABUSLOT, PINAMALAYAN**

Billing Month : January 2021 Mult: 1.00 | Tsf Mult: 1.00000
 Meter No. : 2400002791 Rate Type : PUBLIC BUILDING
 Period To : 01/22/2021 Pres Reading : 1872.0
 Period From : 12/22/2020 Prev Reading : 1842.0
 Total KWH Used : 30.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.2733/kwh	188.20
Prev VR Power Cost Adj	@ 0.0000/kwh	0.00
Transmission Demand	@ 0.0000/kwh	0.00
Transmission System	@ 0.0000/kwh	0.00
System Loss	@ 0.8675/kwh	26.02
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 0.5341/kwh	16.02
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)	@ 0.0478/kwh	1.43
Senior (Disc/Subs)	@ 0.0003/kwh	0.01
VALUE ADDED TAX		
Generation VAT		14.01
Transmission VAT		0.00
System Loss VAT		1.94
Distribution VAT		8.96
Lifeline VAT		0.17
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	4.63
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	1.28
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.05

CURRENT GROSS AMOUNT @ Php 321.32

LOCAL GOVERNMENT UNIT TAXES :
 0.0 % Generation 0.00
 2.0 % Distribution (1.52)

LOCAL GOVERNMENT UNIT VAT :
 0.0 % Generation 0.00
 5.0 % Distribution (3.80)

CURRENT MONTH BILL @ **Php 316.00**

EXPIRATION DATE : 02/01/2021

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

** PLEASE PRESENT THIS UPON PAYMENT **

Meter Reader : Ronald Cleofe
 Bill Number : 30720210130280000235
 Account Code : 09-30280-1073
 Old Route Code : 1020A

ORMECO
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
 Simaron, Calapan 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 #: 20210130000000-28 Fri Jan 22, 2021 09:45 AM
 Account Code Sequence
09-30000-1362 1110

**BRGY. ST. LIGHTS C/O N. GONZALES
 SO. BUHO NABUSLOT, PINAMALAYAN**

Billing Month : January 2021 Mult: 1.00 | Tsf Mult: 1.00000
 Meter No. : 7E100075971 Rate Type : STREETLIGHT
 Period To : 01/22/2021 Pres Reading : 223.0
 Period From : 12/22/2020 Prev Reading : 122.0
 Total KWH Used : 111.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.2733/kwh	133.60
Prev VR Power Cost Adj	@ 0.0000/kwh	0.00
Transmission Demand	@ 0.0000/kwh	0.00
Transmission System	@ 0.0000/kwh	0.00
System Loss	@ 0.8675/kwh	87.62
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 2.4003/kwh	242.43
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)	@ 0.0478/kwh	4.83
Senior (Disc/Subs)	@ 0.0003/kwh	0.03
VALUE ADDED TAX		
Generation VAT		47.16
Transmission VAT		0.00
System Loss VAT		6.52
Distribution VAT		36.13
Lifeline VAT		0.58
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	15.59
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	4.32
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.17

CURRENT GROSS AMOUNT @ Php 1,137.58

LOCAL GOVERNMENT UNIT TAXES :
 0.0 % Generation 0.00
 2.0 % Distribution (6.12)

LOCAL GOVERNMENT UNIT VAT :
 0.0 % Generation 0.00
 5.0 % Distribution (15.24)

CURRENT MONTH BILL @ **Php 1,116.17**

EXPIRATION DATE : 02/01/2021

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

** PLEASE PRESENT THIS UPON PAYMENT **

Meter Reader : Miguel M. Jaime
 Bill Number : 20210130000000-28
 Account Code : 09-30000-1362
 Old Route Code : 1010

ORMECO
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
 Simaron, Calapan 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 # : 30720210130280000036 Fri Jan 22, 2021 07:13 AM
 Account Code Sequence
09-30280-1189 4580

**BASKETBALL COURT C/O B. CAPT. RI
 O MERCENE
 NABUSLOT, PINAMALAYAN**

Billing Month : January 2021 Mult: 1.00 | Tsf Mult: 1.00000
 Meter No. : 10416993 Rate Type : PUBLIC BUILDING
 Period To : 01/22/2021 Pres Reading : 2629.0
 Period From : 12/22/2020 Prev Reading : 2546.0
 Total KWH Used : 83.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.2733/kwh	520.68
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	@ 0.8675/kwh	72.00
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 0.5341/kwh	44.33
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)	@ 8.0478/kwh	3.97
Senior (Disc/Subs)	@ 0.0003/kwh	0.02
VALUE ADDED TAX		38.75
Generation VAT		0.00
Transmission VAT		5.36
System Loss VAT		12.36
Distribution VAT		0.47
Lifeline VAT		0.00
Senior VAT		12.82
Missionary Elec. Charge	@ 0.1544/kwh	0.00
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	3.55
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.14

CURRENT GROSS AMOUNT @ Php 773.05

LOCAL GOVERNMENT UNIT TAXES : 0.00
 0.0 % Generation (2.14)
 2.0 % Distribution
 LOCAL GOVERNMENT UNIT VAT : 0.80
 0.0 % Generation (5.94)
 5.0 % Distribution

CURRENT MONTH BILL @

Php 765.57

EXPIRATION DATE : 02/01/2021

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

** PLEASE PRESENT THIS UPON PAYMENT **

Meter Reader : Ronald Cleofe
 Bill Number : 30720210130280000036
 Account Code : 09-30280-1189
 Route Code : 1020A

ORMECO
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
 Simaron, Calapan 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 # : 307202101302800000200 Fri Jan 22, 2021 09:32 AM
 Account Code Sequence
09-30280-1089 2200

**NABUSLOT BRGY. HALL C/O NORBERTO
 GONZALES
 NABUSOT, PINAMALAYAN**

Billing Month : January 2021 Mult: 1.00 | Tsf Mult: 1.00000
 Meter No. : 801850202 Rate Type : PUBLIC BUILDING
 Period To : 01/22/2021 Pres Reading : 1922.0
 Period From : 12/22/2020 Prev Reading : 1599.0
 Total KWH Used : 323.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.2733/kwh	2,026.28
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	@ 0.8675/kwh	280.20
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 0.5341/kwh	172.51
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)	@ 8.0478/kwh	15.44
Senior (Disc/Subs)	@ 0.0003/kwh	0.10
VALUE ADDED TAX		150.81
Generation VAT		0.00
Transmission VAT		20.87
System Loss VAT		27.74
Distribution VAT		1.84
Lifeline VAT		0.00
Senior VAT		49.87
Missionary Elec. Charge	@ 0.1544/kwh	0.00
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	13.82
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.55

CURRENT GROSS AMOUNT @ Php 2,818.63

LOCAL GOVERNMENT UNIT TAXES : 0.00
 0.0 % Generation (4.93)
 2.0 % Distribution
 LOCAL GOVERNMENT UNIT VAT : 0.00
 0.0 % Generation (12.39)
 5.0 % Distribution

CURRENT MONTH BILL @

Php 2,801.37

EXPIRATION DATE : 02/01/2021

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

** PLEASE PRESENT THIS UPON PAYMENT **

Meter Reader : Ronald Cleofe
 Bill Number : 307202101302800000200
 Account Code : 09-30280-1089
 Route Code : 1020A

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

Tue, Jan 26, 2021 at 10:33 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.

Kindly see attached file the RFCD for:

*Diesel for L300 travel going to Calapan Pier on January 25,2021	P1,000.00
*Diesel for L300 Travel going to Calapan Office-Attend Meeting of Biomass Team on Jan.26,2021	P1,000.00
*Power Consumption of Barangay Nabuslot for the period of Dec.22,2020-Jan.22,2021	P6,089.16
*Power Consumption at MHECo Site for the Period of Dec.22,2020-Jan.22,2021	P6,849.06


Ma'am for your recommending approval.

Thank you
Ana **RFCD for recommending Approval 01-26-21.pdf**
2359K**Joy Najito** <jfnajito.cpgc.sipc@gmail.com>

Tue, Jan 26, 2021 at 11:31 AM

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

Cc: marietta celis <mccelis.cpgc.sipc@gmail.com>, Reymark Laylay <rlaylay.mhec@gmail.com>, Mary Grace Bernardo <mabernardo.mhec@gmail.com>

 s proceed with the request. Ty
[Quoted text hidden]**Analyn Purio** <ampurio.mhec@gmail.com>

Tue, Jan 26, 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>

Thank you. Ma'am
[Quoted text hidden]



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

Date 20500745
TR No 25 A

MIN: 01/27/2021

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

TELLER'S RECEIPT

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

09-30000-136277E100075971	
BRGY ST LIGHTS C/O N GONZALES	
SO BUHO NABUSLOT, PINAMALAYAN	
202101300000000-28	202101 30.00
2% Dist.	(6.12)
5% Dist VAT	(15.28)
REFERENCE 498180 LBP PINAMALAYAN	
PAID	
TOTAL AMOUNT 1,116.17	

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. 048MP 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

Date 20500747
TR No 25 A

MIN: 01/27/2021

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

TELLER'S RECEIPT

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

09-30280-107372400002791	
MULTI PURPOSE HEALTH CTR. C/O B CAPT RIO MERCENE	
NABUSLOT, PINAMALAYAN	
30720210130280000235	202101 30.00
2% Dist	(1.52)
5% Dist VAT	(3.80)
REFERENCE 498180 LBP PINAMALAYAN	
PAID	
TOTAL AMOUNT 316.00	

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. 048MP 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

Date 20500744
TR No. 14 A

MIN: 01/27/2021

OSCA/PWD ID No.:

Cardholder's

Signature: _____

TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

09-30280-1188 / 10418093

BASKETBALL COURT C/O B. CAPT. RIO MERCENE
NABUSLOT, PINAMALAYAN

VAT

30720210130280000036

202101 53.00

718.12

56.93

2% Dist

(2.14)

5% Dist VAT

(5.34)

REFERENCE 498180 LBP PINAMALAYAN

PAID

BECELYN R. TALENTO

TOTAL AMOUNT 765.57

2 080 BXS (2000 x 2 PLY) SN 19860001 A to 24020000 A
BIR Authority to Print No. OCN 1AU000209533
Date Issued 10-08-19 Valid Until 10-08-24
TAMARAW COMPUTER SUPPLIES TRADING
TIN 130-467-625-000 VAT



Teller/Authorized Representative

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

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



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

Date 20500745
TR No. 15 A

MIN: 01/27/2021

OSCA/PWD ID No.:

Cardholder's

Signature: _____

TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

09-30280-1089 / 801850202

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

VAT

307202101302800000200

202101 323.00

2,617.37

201.26

2% Dist

(4.93)

5% Dist VAT

(12.33)

REFERENCE 498180 LBP PINAMALAYAN

PAID

BECELYN R. TALENTO

TOTAL AMOUNT 2,801.37

2 080 BXS (2000 x 2 PLY) SN 19860001 A to 24020000 A
BIR Authority to Print No. OCN 1AU000209533
Date Issued 10-08-19 Valid Until 10-08-24
TAMARAW COMPUTER SUPPLIES TRADING
TIN 130-467-625-000 VAT



Teller/Authorized Representative

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

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



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

Date: 20200742
TR No: 42 A
MIN: 01/27/2021

TELLER'S RECEIPT

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

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

09-30000-10377/10117000			
BASKETBALL COURT C/O B. CAPT. RICH MERCENE			
NABUSLOT, PINAMALAYAN			
202101300000000055	202101	113.00	953.77
2% Dist			(12.49)
5% Dist VAT			(6.22)
REFERENCE 498180 LBP PINAMALAYAN			
BECELYN R. TALENTO			TOTAL AMOUNT 1,020.04

2 080 BXS (2000 x 2 PLY) SN: 19860001 A to 24020000 A
BIR Authority to Print No. OCN 1AUG002099533
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

Date: 20200743
TR No: 43 A
MIN: 01/27/2021

TELLER'S RECEIPT

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

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

09-30000-13417/1800864207			
NABUSLOT DAYCARE CENTER C/O P. MANIBO			
30 STA. ANA NABUSLOT, PINAMALAYAN			
202101300000000072	202101	1.00	66.51
2% Dist			(1.18)
5% Dist VAT			(2.98)
REFERENCE 498180 LBP PINAMALAYAN			
BECELYN R. TALENTO			TOTAL AMOUNT 70.01

2 080 BXS (2000 x 2 PLY) SN: 19860001 A to 24020000 A
BIR Authority to Print No. OCN 1AUG002099533
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