ACCOUNT NO

007-650-02879



CHECK NO



PAY TO THE ORDER OF

JORGENSEN BOLIVAR

40,317.07

**PESOS** 

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

1/ We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Met.



ORIENTAL MINDORO-PINAMALAYAN BRANCH

PINAMALAYAN OR. MIN.

# # 6 500 18 7 3 3 3 # 380 26 # 00 2 3 # 00 7 6 500 28 7 9 8 #

· Pinamalayan Treasury Office - RPT Land for Quarter 2021 · Brgy. Nabushot - ORMECO Oct 22 - Nov 22, 2020

· Brgy. Nabus lot - DRMECO Nov 22- Dec 22, 2020

MOB Trading PO-MHEC = 2021 - 005

25, 704.00

4, 563.29

8,549.78

1,500.00

ORMECO

\*\*PHP 8,549.78

**ORMECO** 

Barangay Nabuslot-Power Consumption of Brgy.Nab

ORMECO E519 · OPEX Representation 1/14/2021

Barangay Nabuslot-Power Consumption of Brgy.Nab

PHP 8,549.78

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

PHP 8,549.78

ORMECO E519 · OPEX Representation 1/14/2021
Barangay Nabuslot-Power Consumption of Brgy.Nab

PHP 8,549.78

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

PHP 8,549.78



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

TR No. 20493763^ MIN: 01/06/2021

OSCA/PWD ID No.: Cardholder's

Signature:

Account No

Name: Tin:

Address:

Business Name/Style; 0020

NABUSLOST ERGY HALL, C'O WORKER MABUSOT FINAMAL & COM

10120201230280000080 202012 488.00

2% Dist

5% Dist VAT

REFERENCE 488178 LEF FINAN

313 15

TOTAL AMOUNT

2.080 BXS. (2000 x 2 PLY) SN: 1985000 Å Å 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 130-487-625-000 VAT

Teller/Authorized Representative

"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
Date:

**TELLER'S RECEIPT** 

Account No

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.: Cardholder's

Signature:

BASKETBALL GOURT GO B.

NABUSLOTO PINAMAL AYAN

MAT 181.50

10120201230280000對達 2% Dist

5% Dist VAT REFERENCE 488178 LER FINANIALAYAN

TOTAL AMOUNT

2.080 BXS. (2000 x 2 PLY) SN: 19860001 Ålio 24020000 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

Teller/Authorized Representative

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

ORIGINAL OR'S

BRGY.

MBUSLOT



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

Simaron Calapan City, Oriental Manders
Ormeco Hotline No. 0917-8940170
VAT REG. TIN: 001-002-741-000

Consumer's Copy

Date: TR No. 20493761 A

MIN: 01/06/2021

OSCA/PWD ID No .: Cardholder's

Signature:

BASKETBALL DOURT SAO B RIG MERCENE

NABUSLOT, PINAMALAYAN

20201230000000025 202012 31.00

TOTAL AMOUNT

2.080 BXS. (2000 x 2 PLY) SN: 19860001 A to 2: 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

Teller/Authorized Representative

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

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

Simaron Calapan City, Oriental Mindoro Ormeco Hotline No. 0917-8940170 VAT REG. TIN: 001-002-741-000

TELLER'S RECEIPT

Account No

Name: Tin:

Address:

Business Name/Style: 0000 1201

OSCA/PWD ID No .: Cardholder's

Signature:

NABUSLOT DAYCARE CENTER CO F MALIBO SO STA ANA NAEUSLOT, PINCANAL

202012300000000160 🖟 202012

2% Dist

5% Dist VAT

REFERENCE 49817 LER FINANA

TOTAL AMOUNT

0 BXS. (2000 x 2 PLY) SN: 19860001 A to 24020000 A Authority to Print No. OCN 1AU0002099533 Issued 10-08-19; Valie Until 10-08-24 ARAW COMPUTER SUPPLIES TRADING

Teller/Authorized Representative

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

Scanned with CamScanner

Tin:

Account No Name:

Address:

Business Name/Style:

2% Dist

596 Dist VAT

REFERENCE 498178 LER PINAMA

1.60

28 69

WAT

MAT 7 03



#### TELLER'S RECEIPT

Account No

Name: Tin:

Address:

Business Name/Style:

Consumer's Copy

VAT

164 84

OSCA/PWD ID No .:

Cardholder's

Signature:

BRGY STELIGHTS CON GONZALES SO BUHCHABUSECT FINAMALASAL 20201230000000120 / 202012 171,00

2% Dist

5% Dist VAT

REFERENCE 49817 LEP FINANCE VAN

**TOTAL AMOUNT** 

2.080 BXS. (2000 x 2 PLY) SN: 19860001 32 24020000
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

Teller/Authorized Representative

"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

34 29

TR No. 2049 MIN: 0706/2021

OSCA/PWD ID No .: Cardholder's

Signature:

Tin: Address:

Account No Name:

**TELLER'S RECEIPT** 

Business Name/Style:

MULTI PURPOSE HEALTH CTR NABUSLOT, BINIMALAYAN

10120201230280000066 202012 339 00

2% Dist

5% Dist VAT

REFERENCE 498178 LER PINAMALAYAN

TOTAL AMOUNT

Teller/Authorized Representative

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

## MINDORO HARVEST ENERGY CO. INC

REQUEST FOR DISBURSEMENT

SENDER:

MHECO - PINAMALAYAN SITE

PAY TO

**BRGY. NABUSLOT** 

RFCD No. : MHEC-U-2105-PM

Date Requested: January 08, 2021

Due Date : January 15, 2021

Cash

**Bank Check** 



Power Consumption of Barangay	Nabuslot for Nov. 22-Dec. 22, 20	)2d
-------------------------------	----------------------------------	-----

Brgy. St. Lights c/o N. Gonzales	(td 22 - Da. 22) -	_1,887.
A A data was a little of the or	C + D' + A	

Multi-purpose Health Ctr. c/o B. Capt Rio Mercene - 40

Basketball Court c/o B. Capt. Rio Mercene -

Nabuslot Daycare Center c/o Pinamalayan

Nabuslot Brgy. Nabuslot Hall c/o Norberto Gonzales -

• Basketball Court c/o B. Capt. Rio Mercene

1,887.26

401.49

331.77

61.54

3,879.67

1,988.05

8,549.78

5

8,549.78

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

Prepared by:

AELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

thru cmail 01/09/21 09:13.4M

JOY F. NAJITO

Request Initiated by:

Payment Received by:

URIENTAL MINDORF ELECTRIC COOPERATIVE, INC. Simanon, Calapan City, Oriental Mindoro TIN: 001-002-741-000 VAT (043) 288-7801 / 288-7802 / 288-7803 HOTI INE (0917-894-0170 / 0947-539-2424)



#### STATEMENT OF ACCOUNT

Ref # : 20201230000000120 Account Code Tue Dec 22, 2020 01:39 PM Sequence

09-30000-1362

1110

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

RATE COMPONENTS AHOUNT Generation System Charge 6.3614/kwh 1.087.80 þ Prev YR Power Cost Adj 0.0000/kwh 0.00 ġ Transmission Demand 0.0000/kwh 0.00 Transmission System 0.0000/kwh 0.00 System Loss 0.8773/kwh 150.02 Distribution Demand 0.0000/kwh 0.00 Distribution System 2.4003/kwh 410.45 Supply Retail Charge 34,4700 34.47 Supply System Charge 0.0000/kwh 0.00 Hetering Retail Charge 24.1300 24.13 Hetering System Charge 0.0000/kwh 0.00Inter 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) 0.0900/kwh 15.39 Senior (Disc/Subs) 0.0003/kwh 0.05 VALUE ADDED TAX Generation VAT 93.78 Transmission VAT 0.00 System Loss VAI 12.93 Distribution VAT 56.29 Lifeline VAT 1.85 Senior VAT 0.00 Missionary Elec. Charge 0.1544/kwh 26.40 0.0000/kwh Environmental Charge 0.000.0000/kwh NPC Stranded Const Cost 0.00 NPC Stranded Debt 0.0428/kwh 7.32 0.0000/kwh Cross Subsidy Removal HE Cash Incentive Charge 0.0017/kwh 0.29

LOCAL GOVERNMENT UNIT TAXES :

0.0 % Generation
2.0 % Distribution
LOCAL GOVERNMENT UNIT VAT :

0.0 % Generation
5.0 % Distribution

CURRENT HONTH BILL &

CURRENT GROSS AMOUNT

Php 1,887.26

Php 1,921.17

0.00

(9.69)

0.00

(24.22)

EXPIRATION DATE : 01/04/2021

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 : Marren V. Aclan Bill Number : 20201230000000120 Account Code : 09-30000-1362 Old Route Code : 1010 OFF MECO
ORIENTAL MINDORD LLECTRIC COOPERATIVE, INC.
Simaron, Calapan City, Oriental Mindoro
LIN: 001-002-741 000 VAF
(043) 288-7801 / 288-7802 / 288-7803
Hotline(09178940170 / 09475392424)

Tue - Dec 22, 2020 08:37:55

Ref # : 10120201230280000068 Sequence : 1600

Code : 09-30280-1073

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

---- RATE CUMPONENTS RATE/KWH ---AMOUNT ---Generation System Charge 14/kwh 248.09 Prev YR Power Cost Adj U.w00/kwh 0.00 Transmission Demand 0.0000/kwh 0.00 Transmission System 0.0000/kwh 0.00 System Loss 0.87/3/kwh 34.21 Distribution Demand 0.0000/kwh 0.00 Distribution System 0.5341/kwh 20.83 Supply Retail Charge ø 34.4700/kwh 34.47 Supply System Charge ğ 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) 0.0900/kwh 3.51 Loan Condonation 0.0000/kwh 0.00 Senior (Disc/Subs) 0.0003/kwh 0.01 VALUE ADDED TAX CHARGES: Generation VAT 21.39 Transmission VAI 0.00 System Loss VAT 2.95 Distribution VAT 9.53 Lifeline VAT 0.42Senior VAT 0.00 Missionary Elec. Charge 0.1544/kwh 6.02 Environmental Charge 0.0000/kwh 0.00 NPC Stranded Const Cost 0.0000/kwh 0.00 NPC Stranded Debt 0.0428/kmh 1.67 Cross Subsidy Removal 0.0000/kwh 0.00 ME Cash Incentive Charge 0.0017/kwh 0.07 CURRENT GROSS AMOUNT 407.30 LOCAL GOVERNMENT UNIT TAXES : OX Generation 0.00

2% Distribution (1.66)
0% Generation 0.00
5% Distribution (4.15)

CURRENT HONTH BILL @ Php

401.49

EXPIRATION DATE : 01/04/2021

NUTE: 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 : Jhon Victor M. Dimaano Bill Number : 10120201230280000068 Account Code : 09-30280-1073 Uld Route Code : 1020A

ORMECO INDENIAL KONDON ELECTRIC CONFERNANCE, DIC. Sinorus, Colonas City, ür imtal Hinduru 13N : 001-002-747-000 WE (043) 266 7601 / 265-7602 / 266-7603 Rot Fine(09176940170 / 05475302424)

--- STATEMENT OF ACCOUNT Tue - Sec. 22., 2020 06:52:12

Ref # : 1012020123038000080

Sequence : 2200 Code : 09-30280-1089

NABUSLOT BRGY. HALL C /O NORBERTO GONZALES NABUSOT, PINAHALAYAN

Billing Hunth : Dec 2020 Hult : 1,0000 Heter No. : 800(50202 Class : PUBLIC BUILDING

Transformer Hult : 1,000000

-READING DATE - READING --- KIM USED ---12/22/2020 \ 1599.0 438.0

- FATE COMPONENTS	malina	泛/作品—	- AHOUNT
Generation System Charge	9	b.3674/kwh	2,796.29
Prev YR Power Cost Adj	ŧ	0.0000/Aveh	0.00
Transmission Demand	\$	D.0000(Awh)	0.00
Transmission System	2	8.0000/Auti	0.00
System Lass	ĝ	0.8773/feets	384.26
Enstribution Depart	-	0.0000 9wh	0.00
Distribution System		D.5341/Avito	233.94
Supply Retail Charge	-	34.4700/8wh	34.47
Supply System Charge		0.0000/Awh	0.00
Hetering Retail Charge	ģ	24, 1300 Awh	24.13
Hetering System Charge	ē	0_0000/kwh	0.00
Inter Class Cross Subs	Ē	0.0000/Awh	0.00
Power Act Reduction	2	0.0000/Awh	0.00
Lifeline (Disc/Subs)	ø	0.0900/kwh	39.42
Loan Condonation	2	0.0000 Avh	0.00
Senior (linsc/Subs)	ž.	0.0003/Awto	0.13
HALUE ADDED THAT CHA	HES:		
Generation Wall			240.20
Transmission Wil			0.00
System Loss WAT			33.11
Distribution Wil			35.11
Lifeline Wil			4.73
Senior VAT			0.00
Missionary Elec. Charge		D. 1544/kwh	67.83
Environmental Charge	Ú	0.0000/kwh	0.00
NPC Stranded Const Cost	Ē	0.0000/Awh	0.00
NPC Stranded Debt	2	0.0428/kwto	18.75
Cross Subsidy Removal	è	0.0000/Awh	0.00
ME Cash Incentive Charge	ğ	0.0017/kwh	0.74

LOCAL GOVERNMENT UNIT TAKES :

CURRENT CROSS ANOUNT

0.00 OX Generation 2% Bistribution (6.64)00.00 (# Generation (16.50) FM first refuel non

₽ Pto

CURRENT HONTH BILL & Php 3,879.67

3,902.91

EXPIRATION DATE: 01/04/2021

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

## PLEASE PRESENT THUS STATEHENT UPON HAMENT ##

Weter Reader : Uhon Victor M. Dimaano 8111 Number : 10120201230290000000 Account Cude : 09-30280-1089 Old Route Code : 1020A

ORMECO

DESIGNATION OF THE PROPERTY OF THE PARTY OF Stear on Calapian City, Or rental Hindury TON : 001 002-741-000 WI (\$43) 298 /801 / 266 /802 / 280 7803 Hut I ne(09)7854017(0 / (04/530)404)

----- STATEHENT OF ACCOUNT ----

Tue Dec 22, 2020 11:05:02 Ref # : 10/1202012302900000213 Seguence: 4580

Code: 09-30280-1189

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

Bulling Hords : Dec 2020 Hult : 1.0000 Heter No. : 10416969 Class : PUBLIC BIOLISING

Transformer Hult ; 1.000000

-READING DATE - NEADING -- NAM USED 12/22/2020 2546.0 221.0

RATE CONFIDENCS	-	一片语用地	- HOUNT
General ion System Charge	£	6. (E) 5/hot)	1,405.87
Prev YR Power Cost Adj	\$	0.0000/forta	0.00
Transmiss on Depart	ű.	8.0006/feets	0.00
Transmise ion System	ě	G. 2000/harb	0.00
System Loss	1	0.8773/Awts	193,88
Distribution Demand	Ē	0.000044wh	0.00
Distribution System	Œ	0.5341/Avin	118.04
Supply Retail Charge	è	34.4700/fresh	34.47
Supply System Charge	4	0.0000/fort	0.00
Hetering Retail Charge	1	24.1300/fiviti	24.13
Hetering System Charge	4	0.0000/feets	0.00
Inter Class Cross Subs	ģ	0.0000/Awto	0.00
Power Act Reduction		01.0000/Realth	0.00
Intelme (Disc/Subs)	ġ	0.0900/hato	19.89
Loan Condonation	ė	0.0000/Rwin	0.00
Senior (Disc/Subs)	2	0.0003/Andro	0.07
VALUE ADDED TAX CHAR	NES:		
Generation WAT			121.20
Transmission Wall			0.00
bysten Lose Wil			16.71
Distribution Wil			21.20
I itel me wall			2.39
Server wall			0.00
Missionary Flex Charge	2		34.12
Environmental Charge	9		0.00
NPC Stranded Const Cost	3		0.00
NPC Stranded Debt	9	0.0428/Awh	9.46
Cross Subsidy Resovell	ě		
HE Cash Incentine Charg	e i	0.0017/Auto	0.38

DURRENT EROSS ANOUNT 2,001,81 il Pho

LOCAL GOVERNMENT UNUS TAMES : (0.100 DN Generatiion 28 Destribution (3.99) 0.00 DX Generation (9.83)5% Distribution

CLARENT HONTH BULL IF Php

1.988.05

EXPIRATION DATE: 01/04/2021

NDIE: Please pay thus built on or before Expory Date otherwise we will discontinue serving your electric needs.

\*\* PLEASE PRESENT THIS STARRIEN UPON PARENT \*\*

Heter Reader : Jihnn Victor W. Distanti 8:11 Number : 1012(20172)(280000213 Account Code : 09-3(280-1189 Old Route Cute : 1929A

ORMEC URTENTAL MINDORO ELECTRIC QUOPLRATIVE, INC. Simaron Palapen City, Oriental Mindoro TIN . 001-002-741-000 VAT (043) 288-7801 / 286 7802 / 288-7803 HOTLINE (0917-894-01/0 / 0947-539-2424)



#### STATEMENT OF ACCOUNT

Ref # : 202012300000000025

Tue Dec 22, 2020 12:07 PM

Account Code

Sequence

09-30000-1037

0580

BASKETBALL COURT C/O B CAPT, RI 0 MERCENE NABUSLOT, PINAMALAYAN

Billing Worth: December 2020 Hult: 1.60 | Isf Hult: 1.00000 : 10417000 Meter No. Rate Type ; PUBLIC BUILDING : 12/22/2020 Pres Reading Period From : 11/21/2020 Prev Reading 50980 ii Total KWH Used 31.00

RATE COMPONENTS AMOUNT RATE 6.3614/kwh Generation System Charge 197.20 Prev YR Power Cost Adj 0.0000/kwh 0.0000/kwh 0.00 Transmission Demand 0.0000/kwh Transmission System 0.000.8773/kwh 27.20 System Loss Distribution Demand 0.0000/kwh 0.00 Distribution System 0.5341/kwh 16.56 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 ù.0000/kwh 0.00 Inter Class Cross Subs 0.0000/kwh 0.00 Power Act Reduction 0.0000/kwh 0.00 0.00 0.0000/kwh Loan Condonation Lifeline (Disc/Subs) 1.0900/kwh 2.79 Secret (Disc/Subs) 0.0003/kwh 0.01 VALUE ADDED TAX 17.00 Generation VAT 0.00 Transmission VAI System Loss VAT 2.34 9.03 Distribution VAT 0.33Lifeline VAT 0.00 Senior VAT 0.1544/kwh 4.79 Missionary Elec. Charge 0.0000/kwh 0.00 Environmental Charge 0.0000/kwh 0.00 NPC Stranded Const Cost NPC Stranded Debt 0.0428/kwh 1.33 0.00 0.0000/kwh Cross Subsidy Removal

Php 337.23 CURRENT GROSS AMOUNT

0.0017/kwh

LOCAL GOVERNMENT UNIT TAXES : 0.0 % Generation

ME Cash Incentive Charge

0.00 (1.56)

2.0 % Distribution LULAL GOVERNMENT UNIT VAT : 0.0 % General ion 5.0 % Distribution

n ni (3.90)

0.05

CURRENT MONTH BILL

Php 331./

EXPTRACTOR DATE : 01/04/2021

NOTE: 2 Phase pay this bill on a before Expiry Date otherwise we will discontinue serving your electric needs.

\*\* INTERSE PRESENT THIS UPON PAYMENT \*\*

Helm Kemiel Beite Walling nd train the red code

Hatten V. Aclan Acut socioodous 64 30000-1037 1010

ORMECO

ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. Simaron, Calapan City, Oriental Mindoro IIN: 001-002-741-000 VAT (043) 288-7801 / 288-7802 / 288-7803 HOTI INE (0917-894-0170 / 0947-539-2424)



### STATEMENT OF ACCOUNT

Ref # : 202012300000000160

Tue Dec 22, 2020 U2:13 PM

Account Code

Sequence

09~30000~1341

2120

NABUSLOT DAYCARE CÊNTER C/O P. M

SO. STA. ANA NABUSLOT, PINAMALAY AN

Billing Honth: December 2020 Mult: 1.00 | Tsf Mult: 1.00000 : 1600864207 Rate Type : PUBLIC BUILDING Per rod To : 12/22/2020 Pres Reading 212.0 Period From : 11/21/2020 \ Prev Reading 212.0 Total KWH Used 0.00

RATE COMPONENTS	-	RATE	AMOUN
Generation System Charge	é	6.3614/kwh	0.00
Prev YR Power Cost Adj	ĝ	0.0000/kwh	0.00
Transmission Demand	Q		0.00
Transmission System	(g)	0.0000/kwh	0.00
System Loss	Û	0.8773/kwh	0.00
Distribution Demand	ê	0.0000/kwh	0.00
Distribution System	Q	0.5341/kwh	0.00
Supply Retail Charge	g	34.4700	34.47
Supply System Charge	Ú	D.0000/kwh	0.00
Metering Retail Charge	0	24.1300	24.13
Metering System Charge	ĝ	0.0000/kwh	0.00
Inter Class Cross Subs	Ú	0.0000/kwh	0.00
Power Act Reduction	Ø	0.0000/kwh	0.00
Loan Condonation	Û	0.0000/kwh	0.00
Lifeline (Disc/Subs)	Q	0.0900/kwh	0.00
Senior (Disc/Subs)	ĝ	0.0000/kwh	0.00
VALUE ADDED TAX			0.00
Generation VAI			0.00
Transmission VAT			0.00
System Loss VAF			0.00
Distribution VAT			7.04
Lifeline VAT			0.00
Senior VAT			0.00
Hissionary Elec. Charge	Ú	0.1544/kwh	0.00
nvironmental Charge	ê	0.0000/kwh	0.00
VPC Stranded Const Cost	Q	0.0000/kwh	0.00
APC Stranded Debt	ĝ	0.0428/kwh	0.00
Cross Subsidy Removal	ĝ	0.0000/kwh	0.00
E Cash Incentive Charge	<u>0</u>	0.0017/kwh	0.00
		-411/1001	0.00
urrent gross amount	é		Php 65.64

LOCAL GOVERNMENT UNIT TAXES . 0.0 % Generation 2.0 % Distribution (1.17)LOCAL GOVERNMENT UNIT VAT: 0.0 % Generation 5.0 % Distribution

CURRENT MONTH BILL &

Php 61.54

FAPIRATION DATE: 01/04/2021

richt : Please pay this bill on or before Expiry Date otherwise we will discontinue serving

your electric needs.

\*\* PLEASE PRESENT THIS UPON PAYHENT \*\*

Meler header Warren V. Aclan Bill Number 20201230000000160 Se count tout 09-30000-1341 idd beight top : 1010



# **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 <jfnajito.cpgc.sipc@gmail.com>

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

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

\*Power Consumption of Barangay Nabuslot for the period of November 22-Dec-22,2020

P8,549.78

Ma'am for your recommending approval.

Thank you, ana



RFCD for Power Consumption of Baragay Nabuslot.pdf 2283K

Joy Najito <jfnajito.cpgc.sipc@gmail.com>
To: Analyn Purio <ampurio.mhec@gmail.com>

Sat, Jan 9, 2021 at 9:13 AM

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

Pls request. Pakisabi nxt time ay updated, wag sabay sabayin sana. Salamat. [Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>
To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Sat, Jan 9, 2021 at 9:22 AM

noted po Ma'am,thank you [Quoted text hidden]