

015

ACCOUNT No.

ACCOUNT NAME

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

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



CHECK No.

**6500187330**  
6500187330

BRSTI  
**38026**  
**0023**

January 6, 2021

DATE

P

**4,298.88**

PAY TO THE  
ORDER OF

**ORMECO**

PESOS

**\*FOUR THOUSAND TWO HUNDRED NINETY EIGHT PESOS AND 88/100 ONLY\***

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

DOCUMENTARY STAMPS PAID



**Metrobank** account one

METROPOLITAN BANK & TRUST COMPANY

ORIENTAL MINDORO-PINAMALAYAN BRANCH  
MABINI ST. PINAMALAYAN OR. MIN.

**ENRICO BRIAN ANI**

**ANALYN PURIO**

⑈6500187330⑈38026⑈0023⑈007650028798⑈ ⑈6500187330⑈38026⑈0023⑈007650028798⑈ ⑈6500187330⑈38026⑈0023⑈007650028798⑈ ⑈6500187330⑈38026⑈0023⑈007650028798⑈

⑈6500187330⑈38026⑈0023⑈007650028798⑈ 000

1/6/2021

ORMECO

\*\*PHP 4,298.88

Four Thousand Two Hundred Ninety-Eight and 88/100\*\*\*\*\*

ORMECO

power Consumption Staff House Panggulayan for th

ORMECO

1/6/2021

E100 · Cost of Goods Sold:E125 · COS- power Consumption Staff House Panggulayan for the

PHP 4,298.88

Metrobank - Site 2879 power Consumption Staff House Panggulayan fo

PHP 4,298.88

ORMECO

1/6/2021

E100 · Cost of Goods Sold:E125 · COS- power Consumption Staff House Panggulayan for the

PHP 4,298.88

Metrobank - Site 2879 power Consumption Staff House Panggulayan fo

PHP 4,298.88



**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: 20485994  
TR No. 20485994 A  
MIN: 01/06/2021

**TELLER'S RECEIPT**

Account No :

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.:

Cardholder's

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

09-31440-1225 / 801839785

TRINIDAD. EMMA

PANGGULAYAN. PINAMALAYAN

20201231440000-83 202012 423.00

REFERENCE 0500187330 METROBANK

3,939.70

VAT

359.18

**PAID**

CHARMAINE N. MAYO

**TOTAL AMOUNT**

**4,298.88**

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



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

20201231440000-83  
 Code

Thu Dec 24, 2020 08:15 AM  
 Summary

31440-1225

5020

UNIDAD, EHMA  
 PONGGULAYAN, PINAMALAYAN

Month : December 2020 Mult: 1.00 | Tsf Mult: 1  
 No. : 801839785 Rate Type : RESIDENTIAL  
 To : 12/24/2020 Pres Reading : 410.0  
 From : 11/24/2020 Prev Reading : 376.0  
 Total kWh Used : 42.00

E COMPONENTS	RATE	
tion System Charge	@ 6.3614/kwh	2,651.67
R Power Cost Adj	@ 0.0000/kwh	0.00
ission Demand	@ 0.0000/kwh	0.00
ission System	@ 0.0000/kwh	0.00
Loss	@ 0.8773/kwh	36.96
ution Demand	@ 0.0000/kwh	0.00
ution System	@ 1.0979/kwh	45.99
Retail Charge	@ 0.0000	0.00
System Charge	@ 0.5513/kwh	23.16
ing Retail Charge	@ 5.0000	210.00
Watering System Charge	@ 0.1448/kwh	6.08
Inter Class Cross Subs	@ 0.0000/kwh	0.00
Power Act Reduction	@ 0.0000/kwh	0.00
Condonation	@ 0.0000/kwh	0.00
Line (Disc/Subs)	@ 0.0900/kwh	3.78
(Disc/Subs)	@ 0.0003/kwh	0.13
UE ADDED TAX		
Generation VAT		231.97
Transmission VAT		0.00
System Loss VAT		31.96
Distribution VAT		90.66
Lifeline VAT		0.57
Senior VAT		0.00
Provisionary Elec Charge	@ 0.1541/kwh	6.48
Environmental Charge	@ 0.0000/kwh	0.00
Stranded Const Cost	@ 0.0000/kwh	0.00
Stranded Debt	@ 0.0426/kwh	1.79
Subsidy Removal	@ 0.0000/kwh	0.00
Incentive Charge	@ 0.0017/kwh	0.71

CURRENT GROSS AMOUNT

Php 4,298.88

CURRENT MONTH BILL

Php 4,298.88

EXPIRATION DATE : 01/05/2021

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

PLEASE PRESENT THIS UPON PAYMENT \*\*

Meter Reader : Jay S. Macalintal  
 Bill Number : 20201231440000-83  
 Account :  
 Old Meter :

# MINDORO HARVEST ENERGY CO. INC

## REQUEST FOR DISBURSEMENT

SENDER : MHECO – PINAMALAYAN SITE

PAY TO : ORMECO

RFCD No. : MHEC - 01-2102-PIN.

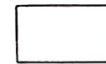
Date Requested: January 02, 2021

Due Date : January 05, 2021

Cash



Bank Check



### Power Consumption – Pangulayan Staff House

For the period of Nov. 24-Dec. 24, 2020

4,298.88



4,298.88

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

thru via email  
01-02-2021 / 5:17 PM  
JOY F. NAJITO

Request Initiated by:

Payment Received by:

**RFCD for Recommending Approval**

2 messages

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

Sat, Jan 2, 2021 at 1:54 PM

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 Mam Joy,

Good Afternoon.

Mam kindly see attached file the RFCD for the ff.

*Replenishment of Petty Cash for the period of Dec.22-30,2020	P6,405.00
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*Power Consumption Pangulayan Staff House for the period of Nov.24-Dec.24,2020	P4,298.88
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for your recommending approval.

Thank you and Best Regards,  
Ana **RFCD-FOR Recommending Approval.pdf**  
1004K

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

Sat, Jan 2, 2021 at 5:17 PM

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

**Pls. proceed with your request.**

Joy

[Quoted text hidden]


Pls. proceed with your request.

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

&lt;jfnajito.cpgc.sipc@gmail.com&gt;

Joy Najito

Sat, Jan 2, 2021 at 5:17 PM

 **RFCD-FOR Recommending Approval.pdf**  
1004K



**RFCD and RFP for Recommending Approval**

8 messages

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

Mon, Dec 28, 2020 at 10:37 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 po.

Ma'am kindly see attached file the ff.RFCD and RFP.

*On Duty Budget for Meal on New Year	P3,800.00
*Power Consumption at MHECo.Inc. Site	P8,920.44
* Power Consumption at Sta Rita Staff House (Sir Bong Latoza)	P797.27
*House Rental at Panggulayan Staff House	P9,500.00
*House Rental at Temporary Office Nabuslot	P3,800.00
*RFP for Additional Material needed for PMS Repair of Boom truck	P11,800.00
*JOR for PMS and Partial Repair of Boom truck	P6,400.00
*P.R for storage of Basic documents and manuals in Substation office	P3,500.00

for your recommending approval.

Thank you and Best Regards,  
Ana**2 attachments****RFCD for Recommending Approval.pdf**

1666K

**RFP for Recommending Approval.pdf**

3548K

**Joy Najito** <jfnajito.cpgc.sipc@gmail.com>

Mon, Dec 28, 2020 at 10:47 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;

Sino ang gumagamit ng power consumption sa MHECO site?  
I understand na wala ng activity sila Albert?

Thanks,

Joy

[Quoted text hidden]

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

Mon, Dec 28, 2020 at 11:41 AM

Mam may activity po from Nov. 22-Dec. 22 - using welding machine

\*Fabrication of Plate heat Exchanger for DG2 and DG5 on Dec. 13 to 19 by Engcon Mechanical

\*Fabrication of Stand support for post Type insulator of 69kv bus gantry (Fabrication start Dec.10,11,12,21 and ,22 ,2020) by Engcon Mechanical

Thank you ,  
ana

[Quoted text hidden]

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

Mon, Dec 28, 2020 at 11:42 AM

Hindi ba yung station load ang ginagamit nila sa welding works?

[Quoted text hidden]

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

Mon, Dec 28, 2020 at 1:22 PM

Mam good afternoon po mam as per Jashper ung mga Activity po ni Engcon ay sa station po natin,ito po metro na po ito ay nilipat na po sa BIOMASS at sa Staff House ng Engcon at King's Builder.

[Quoted text hidden]

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

Mon, Dec 28, 2020 at 2:51 PM

Hi Ma'am,

Mam follow-up ko po RFCD at RFP.  
if ok na po

Thank you.  
ana

[Quoted text hidden]

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

Mon, Dec 28, 2020 at 2:59 PM

ok

[Quoted text hidden]

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

Mon, Dec 28, 2020 at 3:09 PM