

ACCOUNT NO.

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

ACCOUNT NAME

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

CHECK NO.

6500187328
6500187328

BRN

38026
0023

DATE

January 6, 2021

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

P

40,021.67

PESOS

FORTY THOUSAND TWENTY ONE PESOS AND 67/100 ONLY

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



Metrobank account one

METROPOLITAN BANK & TRUST COMPANY

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

*6500187328*38026-00234007650028798* *6500187328*38026-00234007650028798* *6500187328*38026-00234007650028798* *6500187328*38026-00234007650028798*

ENRICO BRIAN ANI

ANALYN PURIO

*6500187328*38026-00234007650028798* 000

- Sta. Rita Sir Bong
- Omeco - MHEC Site (Nov 22 - Dec 23, 2020) ₱ 797.27
 - Bermeo Trinidad - House Rental (Dec 23 - Jan 22, 2020) ₱ 9,500.00
 - Michael Calibration - JOPD - MHEC - 2020 - 037 ₱ 6,400.00
 - Wagan Auto Supplies - PD - MHEC - 2020 - 233 ₱ 11,800.00
 - Gerbie Abanador - PD - MHEC - 2020 - 232 ₱ 3,500.00
 - Ormeno - Sta Rita (Nov 22 - Dec 22, 2020) ₱ 1,619.40
 - PCF (Dec 22 - 30, 2020) ₱ 6,405.00

1/6/2021

ORMECO

**PHP 797.27

Seven Hundred Ninety-Seven and 27/100*****

ORMECO

Power Consumption at Sta. Rita, Staffhouse (Accom

ORMECO

1/6/2021

E100 · Cost of Goods Sold:E125 · COS- Power Consumption at Sta. Rita, Staffhouse (Accom

PHP 797.27

Metrobank - Site 2879 Power Consumption at Sta. Rita, Staffhouse (Ac

PHP 797.27

ORMECO

1/6/2021

E100 · Cost of Goods Sold:E125 · COS- Power Consumption at Sta. Rita, Staffhouse (Accom

PHP 797.27

Metrobank - Site 2879 Power Consumption at Sta. Rita, Staffhouse (Ac

PHP 797.27



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:

20485989 A

01/06/2021

OSCA/PWD ID No.:

Cardholder's

Signature: _____

09-30460-1519 / 80118434

MANAO. JOSE KRISTIAN -E

STA. RITA. PINAMALAYAN

12220201230460000062 202012 78.00

REFERENCE 6500187329 METROBANK

730.54

VAT

66.73

PAID

CHARMAINE N. MAYO

TOTAL AMOUNT

797.2

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 ELECTRIC, INC.
Samaron, Calapan City, Oriental Mindoro
TIN : 001-002-741-000 VAT
(043) 288-7801 / 288-7802 / 288-7803
Hotline(09178940170 / 09475392421)

--- STATEMENT OF ACCOUNT ---

Dec 23, 2020 08:37:01

: 1222020123046000062

Sequence : 4670

Code : 09-30460-1519

NAO, JOSE KRISTIAN

A. RITA, PINAMALAYAN

ing Month : Dec 2020 Mult : 1.0000

No. : 80118434 Class : RESIDENTIAL

former Mult : 1.000000

READING DATE	READING	KWH USED
23/2020	957.0	78.0
22/2020	879.0	

RATE COMPONENTS	RATE/KWH	AMOUNT
ation System Charge @	6.3614/kwh	496.19
VR Power Cost Adj @	0.0000/kwh	0.00
mission Demand @	0.0000/kwh	0.00
mission System @	0.0000/kwh	0.00
m Loss @	0.8773/kwh	68.43
ibution Demand @	0.0000/kwh	0.00
ibution System @	1.0979/kwh	85.64
y Retail Charge @	0.0000/kwh	0.00
y System Charge @	0.5313/kwh	41.44
ing Retail Charge @	5.0000/kwh	5.00
ing System Charge @	0.1448/kwh	11.29
ter Class Cross Subs @	0.0000/kwh	0.00
ower Act Reduction @	0.0000/kwh	0.00
Life line (Disc/Subs) @	0.0900/kwh	7.02
Loan Condonation @	0.0000/kwh	0.00
Senior (Disc/Subs) @	0.0003/kwh	0.02

VALUE ADDED TAX CHARGES:

Generation VAT	42.78
Transmission VAT	0.00
System Loss VAT	5.90
Distribution VAT	17.21
Lifeline VAT	0.84
Senior VAT	0.00
Miss onary Elec. Charge @	0.1544/kwh 12.04
Environmental Charge @	0.0000/kwh 0.00
NA Stranded Const Cost @	0.0000/kwh 0.00
NA Stranded Debt @	0.0428/kwh 3.34
Subsidy Removal @	0.0000/kwh 0.00
ish Incentive Charge @	0.0017/kwh 0.13

CURRENT GROSS AMOUNT @ Php 797.27

CURRENT MONTH BILL @ Php 797.27

EXPIRATION DATE : 01/05/2021

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 : Kedfrey Jarabe
Bill Number : 1222020123046000062
Account Code : 09-30460-1519
Old Route Code :

MINDORO HARVEST ENERGY CO. INC
REQUEST FOR DISBURSEMENT

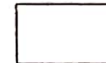
SENDER : MHECO – PINAMALAYAN SITE
PAY TO : ORMECO

RFCD No. : _____
Date Requested: December 26, 2020
Due Date : January 05, 2021

Cash



Bank Check



Power Consumption at Sta. Rita, Staff House
(Accommodation of Sir Bong Latoza)
For the period of Nov. 22-Dec. 23, 2020

797.27

3

797.27

Prepared by:

RAEALYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

JOY F. NAJITO
12/28/2020
02:57 PM

Request Initiated by:

Payment Received by:

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 <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>

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 <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>

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

Thanks,

Joy

[Quoted text hidden]

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]

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]

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]

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]

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]

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

Mon, Dec 28, 2020 at 3:09 PM