

012

ACCOUNT No

ACCOUNT NAME

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

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



CHECK No

BRSTN

6500187328
6500187328

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 for payment of this original to Metrobank



Metrobank account one

METROPOLITAN BANK & TRUST COMPANY

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

ENRICO BRIAN ANI

ANALYN PURIO

6500187328 38026 0023 007650028798 6500187328 38026 0023 007650028798 6500187328 38026 0023 007650028798 6500187328 38026 0023 007650028798

6500187328 38026 0023 007650028798 000

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

1/6/2021

ORMECO

**PHP 1,619.40

One Thousand Six Hundred Nineteen and 40/100*****

ORMECO

Power Consumption -Sta Rita Staff House (Accomm

ORMECO

1/6/2021

E100 · Cost of Goods Sold:E125 · COS- Power Consumption -Sta Rita Staff House (Accomm

PHP 1,619.40

Metrobank - Site 2879 Power Consumption -Sta Rita Staff House (Acco

PHP 1,619.40

ORMECO

1/6/2021

E100 · Cost of Goods Sold:E125 · COS- Power Consumption -Sta Rita Staff House (Accomm

PHP 1,619.40

Metrobank - Site 2879 Power Consumption -Sta Rita Staff House (Acco

PHP 1,619.40



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

Date: _____

TR No. _____

MIN: _____

Consumer's Copy

20485990^A

01/06/2021

OSCA/PWD ID No.: _____

Cardholder's

Signature: _____

09-30480-1535 / 801374998

JABAT, BLESIELYN

STA. RITA, PINAMALAYAN

12220201230460000092 - 202012 159.00

REFERENCE 6500167329 METROBANK

VAT

1484 01

135 39

PAID

CHARMAINE N. MAYO

TOTAL AMOUNT

1,619.40

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

ORMI CO
 Simaron, Calapan City, Oriental Mindoro
 TIN : 001-002-741-000 VAT
 (043) 288-7801 / 288-7802 / 288-7803
 Hotline(09178940170 / 09475392424)

STATEMENT OF ACCOUNT

Wed - Dec 23, 2020 08:54:22
 Ref # : 12220201230460000092
 Sequence : 3940
 Code : 09-30460-1535

JABAT, BLESIELYN
STA. RITA, PINAMALAYAN

Billing Month : Dec 2020 Mult : 1.0000
 Meter No. : 801374998 Class : RESIDENTIAL
 Transformer Mult : 1.000000

READING DATE	READING	KWH USED
11/22/2020	1173.0	159.0
11/22/2020	1014.0	

RATE COMPONENTS	RATE/KWH	AMOUNT
Generation System Charge @	6.3614/kwh	1,011.46
Power Cost Adj @	0.0000/kwh	0.00
Transmission Demand @	0.0000/kwh	0.00
Transmission System @	0.0000/kwh	0.00
System Loss @	0.8773/kwh	139.49
Distribution Demand @	0.0000/kwh	0.00
Distribution System @	1.0979/kwh	174.57
Supply Retail Charge @	0.0000/kwh	0.00
Supply System Charge @	0.5313/kwh	84.48
Metering Retail Charge @	5.0000/kwh	5.00
Metering System Charge @	0.1448/kwh	23.02
Inter Class Cross Subs @	0.0000/kwh	0.00
Power Act Reduction @	0.0000/kwh	0.00
Lifeline (Disc/Subs) @	0.0900/kwh	14.31
Local Condonation @	0.0000/kwh	0.00
Senior (Disc/Subs) @	0.0003/kwh	0.05

VALUE ADDED TAX CHARGES:

Generation VAT	87.20
Transmission VAT	0.00
System Loss VAT	12.02
Distribution VAT	34.45
Lifeline VAT	1.72
Senior VAT	0.00

Secondary Elec. Charge @	0.1544/kwh	24.55
Environmental Charge @	0.0000/kwh	0.00
Unrecovered Const Cost @	0.0000/kwh	0.00
Unrecovered Debt @	0.0428/kwh	6.81
Subsidy Removal @	0.0000/kwh	0.00
ME Cash Incentive Charge @	0.0017/kwh	0.27

CURRENT GROSS AMOUNT @ Php 1,619.40

CURRENT MONTH BILL @ Php **1,619.40**

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 No. : 801374998
 Bill No. : 12220201230460000092
 Account No. : 09-30460-1535
 Old Reading : 1014.0

Site 605-0

MINDORO HARVEST ENERGY CO. INC

REQUEST FOR DISBURSEMENT

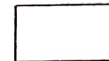
SENDER : MHECO – PINAMALAYAN SITE
PAY TO : ORMECO

RFCD No. : _____
Date Requested: December 29, 2020
Due Date : January 05, 2021

Cash



Bank Check



POWER Consumption – Sta. Rita Staff House
(accommodation of Sir Brian)
Nov. 22 – Dec. 23, 2020

1,619.40



1,619.40

Prepared by:

Raelyn Vitto
RAELYN VITTO

Checked by:

Grace Bernardo
GRACE BERNARDO

Noted by:

Analyn Purio
ANALYN PURIO

Approved by:

Joy F. Najito
JOY F. NAJITO

Request Initiated by:

Payment Received by: