

ACCOUNT NO.

ACCOUNT NAME

007-650-02879-8

007-650-02879-8



193

CHECK NO.

6500187332

DATE

January 12, 2021

PAY TO THE
ORDER OF

MAXIMO MARASIGAN

DATE

P

13,574.59

PESOS

THIRTEEN THOUSAND FIVE HUNDRED SEVENTY FOUR PESOS AND 59/100 ONLY

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

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

ENRICO BRIAN ANI

ANALYN PURIO

6500187332 38026 0023 007650028798 000

ORMECO - MHEC Temporary Office at Nabua (Nov 22 - Dec 22)	₱ 174.34
ORMECO - Staff House at Nabua (Nov 22 - Dec 22)	₱ 167.59
RS Drugstore - PO - MHEC - 2021 - 001	₱ 254.00
Pharma Shoppe Pinamayanan PO - MHEC - 2021 - 002	₱ 6,380.00
Globe Telecom - Plan 999 Postpaid (Nov 24 - Dec 23)	₱ 998.66
Analyn Purio - PCF Jan 08-08, 2021	₱ 4,200.00
Representation - BFP Employee - Jan 09, 2021	₱ 1,200.00

1/12/2021

ORMECO

**PHP 174.34

One Hundred Seventy-Four and 34/100*****

ORMECO

Power consumption MHEC-Temporary Office at Nab

ORMECO
E505 · OPEX Utilities-electricity

1/12/2021
Power consumption MHEC-Temporary Office at Nab

PHP 174.34

Metrobank - Site 2879 Power consumption MHEC-Temporary Office at

PHP 174.34

ORMECO
E505 · OPEX Utilities-electricity

1/12/2021
Power consumption MHEC-Temporary Office at Nab

PHP 174.34

Metrobank - Site 2879 Power consumption MHEC-Temporary Office at

PHP 174.34

**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:

TR No.

20485991

A

MIN:

20485991

01/06/2021

TELLER'S RECEIPT

Account No

:

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.:

Cardholder's

Signature: _____

09-30280-1373 / 218461482

ABANADOR, GLENN -B

NABUSLOT, PINAMALAYAN

10120201230280000157 202012 0.00

REFERENCE 6500187329 METRO BANK,

VAT

155.66

18.68

PAID**TOTAL AMOUNT****174.34****CHARMAINE N MAYO**

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

MINDORO HARVEST ENERGY CO. INC
REQUEST FOR DISBURSEMENT

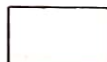
SENDER : MHECO – PINAMALAYAN SITE
PAY TO : ORMECO

RFCD No. : MHECO-01-2104-PIN
Date Requested: January 06, 2021
Due Date : January 08, 2021

Cash



Bank Check



Power Consumption – MHEC Temporary Office, Nabuslot
For the period of Nov. 22-Dec. 22, 2020

174.34

3

174.34

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

JOY F. NAJITO

Request Initiated by:

Payment Received by:

WHEC ELECTRIC COMPANY, INC.
Zamboanga City, Oriental Mindoro
TIN : 001-002-741-000 VAT
(043) 288 7801 / 288-7802 / 288-7803
Hotline(09178940170 / 09475392424)

STATEMENT OF ACCOUNT

Date: Dec 22, 2020 10:07:58
Bill #: 0120201230280000157
Sequence : 3468
Code : 09-30280-1373

ABANADOR, GLENN -B
NABUSLOT, PINAMALAYAN

Billing Month : Dec 2020 Mult : 1.0000
Meter No. : 218461482 Class : COMMERCIAL
Transformer Mult : 1.000000

READING DATE	READING	KWH USED
12/22/2020	33.0	0.0
12/22/2020	33.0	

LINE COMPONENTS	RATE/KWH	AMOUNT
1.0000 System Charge	6.3614/kwh	0.00
2.0000 Power Cost Adj	0.0000/kwh	0.00
3.0000 System Demand	0.0000/kwh	0.00
4.0000 System Loss	0.8773/kwh	0.00
5.0000 System Demand	0.0000/kwh	0.00
6.0000 System Charge	0.7832/kwh	0.00
7.0000 Retail Charge	34.4700/kwh	34.47
8.0000 System Charge	0.0000/kwh	0.00
9.0000 Retail Charge	121.1900/kwh	121.19
10.0000 System Charge	0.0000/kwh	0.00
11.0000 Class Cross Subs	0.0000/kwh	0.00
12.0000 Peak Reduction	0.0000/kwh	0.00
13.0000 Line (Disc/Subs)	0.0900/kwh	0.00
14.0000 Line Condonation	0.0000/kwh	0.00
15.0000 Line (Disc/Subs)	0.0000/kwh	0.00
VALUE ADDED TAX CHARGES:		
Generation VAT		0.00
Transmission VAT		0.00
System Loss VAT		0.00
Distribution VAT		18.68
Lifeline VAT		0.00
Senior VAT		0.00
16.0000 Misc Elec. Charge	0.1544/kwh	0.00
17.0000 Environmental Charge	0.0000/kwh	0.00
18.0000 Standd Const Cust	0.0000/kwh	0.00
19.0000 Standd Debt	0.0428/kwh	0.00
20.0000 Cross Subsidy Removal	0.0000/kwh	0.00
21.0000 Cash Incentive Charge	0.0017/kwh	0.00

CURRENT GROSS AMOUNT @ Php 174.34

CURRENT MONTH BILL @ Php 174.34

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 STATEMENT UPON PAYMENT **

Meter Reader : Jhon Victor M. Dimaano
Bill Number : 0120201230280000157
Account Code : 09 30280 1373
Old Route Code : 10200