

ACCOUNT No.

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

ACCOUNT NAME

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



972

CHECK No.

6500187345
6500187345

BRSTN

38026
0023

DATE

February 08, 2021

P

4,247.90

PAY TO THE
ORDER OF

ORMECO

PESOS

* FOUR THOUSAND TWO HUNDRED FORTY SEVEN AND 90/100 PESOS ONLY*

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



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

ENRICO BRIAN ANI

ANALYN PURIO

6500187345 38026 0023 007650028798 6500187345 38026 0023 007650028798 6500187345 38026 0023 007650028798

6500187345 38026 0023 007650028798 000

DOCUMENTARY STAMPS PAID

Mindoro Harvest

2/8/2021

ORMECO

**PHP 4,247.90

Four Thousand Two Hundred Forty-Seven and 90/100*****

ORMECO

Power Consumption atPanngulayan Staff House for t

ORMECO

2/8/2021

E100 · Cost of Goods Sold:E125 · COS- Power Consumption atPanngulayan Staff House for t PHP 4,247.90

Metrobank - Site 2879 Power Consumption atPanngulayan Staff House PHP 4,247.90

ORMECO

2/8/2021

E100 · Cost of Goods Sold:E125 · COS- Power Consumption atPanngulayan Staff House for t PHP 4,247.90

Metrobank - Site 2879 Power Consumption atPanngulayan Staff House PHP 4,247.90



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: **20876186** A
TR No. **20876186**

MIN: **02/08/2021**

OSCA/PWD ID No.:

Cardholder's

Signature: _____

TELLER'S RECEIPT

Account No : _____

Name: _____

Tin: _____

Address: _____

Business Name/Style: _____

09-31440-1225 / 801838785

TRINIDAD, EMMA

PANGGULAYAN, PINAMALAYAN

10520210131440000268 202101 428.00

REFERENCE 6500187345 mbtc pinarn

3,928.28

VAT

321.64

PAID

CHARMAINE N. MAYO

TOTAL AMOUNT

4,247.90

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

11011111 (0511-034-0110 / 0541-030-2121)



STATEMENT OF ACCOUNT

Bill No. : 10520210131440000269

Mon Jan 25, 2021 11:48 AM

Account Code

Sequence

09-31440-1225

5020

IDENTIDAD, EMMA
MANGGULAYAN, PINAMALAYAN

Billing Month : January 2021

Mult: 1.00 | Tsf Mult: 1.0000

Service No. : 001839785

Rate Type : RESIDENTIAL

Read To : 01/25/2021

Pres Reading : 4647.0

Read From : 12/24/2020

Prev Reading : 4219.0

Total KWH Used : 428.00

DATE COMPONENTS	RATE	AMOUNT
Generation System Charge	6.2733/kwh	2,684.9
Power Cost Adj	0.0000/kwh	0.00
Transmission Demand	0.0000/kwh	0.00
Transmission System	0.0000/kwh	0.00
System Loss	0.8675/kwh	371.2
Distribution Demand	0.0000/kwh	0.00
Distribution System	1.0979/kwh	469.9
Retail Charge	0.0000	0.00
Supply System Charge	0.5313/kwh	227.40
Marketing Retail Charge	5.0000	5.00
Marketing System Charge	0.1448/kwh	61.9
Class Cross Subs	0.0000/kwh	0.00
Power Act Reduction	0.0000/kwh	0.00
Condonation	0.0000/kwh	0.00
Line (Dist./Subs)	0.0478/kwh	20.40
Line (Dist./Subs)	0.0003/kwh	0.13
VAT ADDED TAX		
Generation VAT		199.80
Transmission VAT		0.00
System Loss VAT		27.60
Distribution VAT		91.70
Lifeline VAT		2.44
Senior VAT		0.00
Unmetered Elec. Charge	0.1544/kwh	66.08
Unmetered Charge	0.0000/kwh	0.00
Stranded Const Cost	0.0000/kwh	0.00
Stranded Debt	0.0428/kwh	18.32
Subsidy Removal	0.0000/kwh	0.00
Cash Incentive Charge	0.0017/kwh	0.73

NET MONTHLY GROSS AMOUNT Php 4,247.90

NET MONTHLY BILL Php 4,247.90

EXPIRATION DATE : 02/03/2021

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 : RICK JAYSON LAGUNAY

Bill Number : 10520210131440000269

Account Code : 09-31440-1225

Old Route Code : 1095A

MINDORO HARVEST ENERGY CO. INC.

REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Enery Co., Inc.

PAY TO : ORMECO

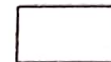
RFCD No. : MHEC-01-2118-PIN.

Date Requested: 30 January 2021

Due Date : 03 February 2021



Cash



Bank Check

POWER Consumption – Panggulayan Staff House

Dec. 24-Jan. 25, 2021

4,247.90

3

4,247.90

Prepared by:


Raelyn M. Vitto

Checked by:


Mary Grace Bernardo

Noted by:


Analyn Purio

Recommending

Approval:
thru email 01/30/21
Joy F. Najito 08:10 PM

Request Initiated by:

Payment Received by:



Analyn Purio <ampurio.mhec@gmail.com>

RFCD for Recommending Approval

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Sat, Jan 30, 2021 at 4:42 PM

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

Dear Ma'am Joy,

Good Afternoon.

Kindly see attached file the following RFCD for:

*Power Consumption for House Rental at Maritime (Sir Brian Ani) for the period of Dec.23-Jan.23,2021	P1,095.00
* Power Consumption for House Rental at Panggualyan for the period of Dec.24-Jan.25,2021	P4,247.90
*Payment for House Rental at Panggulayan for the Period of Jan.22-Feb.23,2021.	P9,500.00

Ma'am for your recommending approval.

Thank you and best regards,

 RFCD fo Recommending Approval.pdf
1113K

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

To: Analyn Purio <ampurio.mhec@gmail.com>

Sat, Jan 30, 2021 at 8:10 PM

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

Pls. proceed with the request. Ty

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

To: Joy Najito <jfnajito.cpgc.sipc@gmail.com>

Sat, Jan 30, 2021 at 8:32 PM

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

Thank you Ma'am

[Quoted text hidden]