

ACCOUNT No.
0-01412-605-0

ACCOUNT NAME
MINDORO HARVEST ENERGY CO. INC.



CHECK No.
0069277207

DATE January 24, 2020

PAY TO THE ORDER OF * JOEL MANIBO *

P 37,073.62

PESOS * THIRTY SEVEN THOUSAND SEVENTY THREE PESOS AND 62/100 ONLY *

*We allow the electronic clearing of this check and hereby waive the presentation for payment of this original



Development Bank of the Philippines

CALAPAN BRANCH
ROXAS DR., STO. NINO
CALAPAN CITY, ORIENTAL MINDORO 5200

MARIETTA C. CELIS

JOY F. NAJITO

⑈0069277207⑈ 38059⑈00⑈000000⑈ 14126050⑈ 000

Meals - \$ 16,600.00
ECMB - 9,669.78

Ormeau 174.34
Pet-site 7,510.00

Voluntary 3

24/01/2020

ORMECO

**PHP 174.34

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

ORMECO

power consumption for temporary office at Pinamala

ORMECO

24/01/2020

Construction in Progress:Other Project C power consumption for temporary office at Pinamalay

PHP 174.34

DBP - Site 605-0

power consumption for temporary office at Pina

PHP 174.34

ORMECO

24/01/2020

Construction in Progress:Other Project C power consumption for temporary office at Pinamalay

PHP 174.34

DBP - Site 605-0

power consumption for temporary office at Pina

PHP 174.34

7.570

MINDORO HARVEST ENERGY CO. INC.**REQUEST FOR DISBURSEMENT**

SENDER : _____
PAY TO : ORMECO

RFCD No. : _____

Date Requested: January 23, 2020

Due Date : January 31, 2020



Cash



Bank Check

POWER CONSUMPTION OF TEMPORARY OFFICE AT
NABUSLOT, PINAMALAYAN ORIENTAL MINDORO
FOR THE PERIOD OF DEC.21, 2019 – JAN. 22, 2020

174.34

3

174.34

Prepared by:


ANALYN PURIO

Checked by:


VEVERLY RAMOS

Noted by:


MARIETTA CELIS

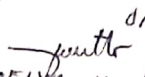
Recommending

Approval:

JOY NAJITO

Request Initiated by:

Payment Received by:


PATLYN M. UYTD
01/27/2020

ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
Simarón, Calapan City, Oriental Mindoro
TIN : 001-002-741-000 VAT
(043) 286-9375 / 286-9424
HOTLINE (0917-894-0170)

STATEMENT OF ACCOUNT

Ref # : 20200130280000-51 Wed Jan 22, 2020 09:54

Account Code

09-30280-1373 3

ABANADOR, GLENN -B
NABUSLOT, PINAMALAYAN

Bill Month: January 2020 Multiplier :
Meter No: 218461482 Rate Type: COMH
Period: 01/22/2020 Pres Reading :
Period From: 12/21/2019 Prev Reading :
Total kWh Used :

RATE COMPONENTS	RATE
ration System Charge	5.8009/kwh
VR Power Cost Adj	0.0000/kwh
mission Demand	0.0000/kwh
mission System	0.0000/kwh
em Loss	0.7708/kwh
tribution Demand	0.0000/kwh
tribution System	0.7832/kwh
y Retail Charge	34.4700
y System Charge	0.0000/kwh
ing Retail Charge	121.1900
ing System Charge	0.0000/kwh
Class Cross Subs	0.0000/kwh
Act Reduction	0.0000/kwh
ondonation	0.0000/kwh
ine (Disc/Subs)	0.1032/kwh
(Disc/Subs)	0.0000/kwh
UE ADDED TAX	
Generation VAT	
Transmission VAT	
System Loss VAT	
Distribution VAT	
Lifeline VAT	
Senior VAT	

Missionary Sec. Charge	0.1544/kwh
Environmental Charge	0.0025/kwh
NPC Stranded Const Cost	0.0543/kwh
NPC Stranded Debt	0.0428/kwh
Cross Subsidy Removal	0.0000/kwh
ME Cash Incentive Charge	0.0017/kwh

CURRENT GROSS AMOUNT

CURRENT MONTH BILL @

Php 174.34

EXPIRATION DATE : 01/31/2020

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 : Miguel M. Jaime
Bill Number : 20200130280000-51
Account Code : 09-30280-1373
Bill Period : 12/21/2019

ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC. (ORMECO, INC.)
Simarón Calapan City, Oriental Mindoro
Ormeco Hotline No. 0917-8940170
VAT REG. TIN: 001-002-741-000



Consumer's Copy

Date:

TR No. 4

MIN: 19037600

02/03/2020

OSCA/PWD ID No.:

Cardholder's

Signature:

TELLER'S RECEIPT

Account No

Name:

Tin:

Address:

Business Name/Style:

09-30280-1373 / 218461482

ABANADOR, GLENN -B

NABUSLOT, PINAMALAYAN

20200130280000-51 202001 0.00

155.86

VAT

18.63

TOTAL AMOUNT

174.34

1,000 BXS (2000 x 2 PLY) SH 17700001 A to 17860000 A

BLR Authority to Print No. CGN 1A100019-0439

Date Issued 03-08-19 Valid Until 03-08-24

TAMARAW COMPUTER SUPPLIES TRADING

TIN 130-467-625-000 VAT

Printer's Accreditation No. 040MP2019050-0000032

Date Issued 02/25/2019



THIS TELLER'S RECEIPT SHALL BE VALID UP TO MARCH 07, 2021.

Prepared by: ANALYN PURIO

Checked by: VEVERLY RAMOS

Noted by: MARIETTA CELIS

Recommended by: JOY