

ACCOUNT No

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

ACCOUNT NAME

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

349

CHECK No

6500187333
6500187333

BPSN

38026
0023

DATE

January 14, 2021

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

P

40,317.07

PESOS

FORTY THOUSAND THREE HUNDRED SEVENTEEN PESOS AND 07/100 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

⑈ 6 500 18 7333 ⑈ 380 26 ⑈ 00 23 ⑈ 00 76 500 28 798 ⑈ 000

- Pinamalayan Treasury Office - RPT Land for Quarter 2021
- Brgy. Nabuslot - DRMECO Oct 22 - Nov 22, 2020
- Brgy. Nabuslot - DRMECO Nov 22 - Dec 22, 2020
- MOB Trading PO-MHEC - 2021 - 005

₱ 25,704.00
₱ 4,563.29
₱ 8,549.78
₱ 1,500.00

1/14/2021

ORMECO

**PHP 8,549.78

Eight Thousand Five Hundred Forty-Nine and 78/100*****

ORMECO

Barangay Nabuslot-Power Consumption of Brgy.Nab

ORMECO

1/14/2021

E519 · OPEX Representation

Barangay Nabuslot-Power Consumption of Brgy.Nab

PHP 8,549.78

Metrobank - Site 2879 Barangay Nabuslot-Power Consumption of Brgy.

PHP 8,549.78

ORMECO

1/14/2021

E519 · OPEX Representation

Barangay Nabuslot-Power Consumption of Brgy.Nab

PHP 8,549.78

Metrobank - Site 2879 Barangay Nabuslot-Power Consumption of Brgy.

PHP 8,549.78



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: 20493763
TR No. 20493763^A
MIN: 01/05/2021

TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.:

Cardholder's

Signature: _____

NABUSLOT ERG 7, HALL C/O ROBERTO GONZALES		
NABUSLOT, PINAMALAYAN		VAT
10120201230280000080	202012 3458.00	313.15
2% Dist		(8.04)
5% Dist VAT		(18.87)
REFERENCE 498178 LBR FINAMALAYAN		
PAID		
DECELYN R. TALINTO		TOTAL AMOUNT 3,879.07

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 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: 20493764
TR No. 20493764^A
MIN: 01/05/2021

TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style:

OSCA/PWD ID No.:

Cardholder's

Signature: _____

BASKETBALL COURT C/O B. CAPT. RIO MERCENE		
NABUSLOT, PINAMALAYAN		VAT
10120201230280000212	202012 1221.00	161.50
2% Dist		(24.93)
5% Dist VAT		(59.27)
REFERENCE 498178 LBR PINAMALAYAN		
PAID		
DECELYN R. TALINTO		TOTAL AMOUNT 1,988.05

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

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Teller/Authorized Representative

ORIGINAL OR'S do BRG-1. NABUSLOT



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: 20433761
TR No. 20493761^A
MIN: 01/06/2021

TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style: 20000 1007 10417000

OSCA/PWD ID No.:

Cardholder's

Signature: _____

BASKETBALL COURT C/O B. CAPT. RIO MERCENE		VAT	
NABUSLOT, PINAMALAYAN			
20201230000000025	202012 31.00	305.51	26.69
2% Dist		1.58	
5% Dist VAT		15.93	
REFERENCE 493178 LER PINAMALAYAN			
PAID			
RECEIVED		TOTAL AMOUNT 331.77	

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 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: 20433762
TR No. 20493762^A
MIN: 01/06/2021

TELLER'S RECEIPT

Account No :

Name:

Tin:

Address:

Business Name/Style: 20000 1007 10417000

OSCA/PWD ID No.:

Cardholder's

Signature: _____

NABUSLOT DAYCARE CENTER C/O F. MANIBO		VAT	
SO STA ANA NABUSLOT, PINAMALAYAN			
202012300000000180	202012 0.00	68.61	7.03
2% Dist		1.37	
5% Dist VAT		3.43	
REFERENCE 493178 LER PINAMALAYAN			
PAID			
RECEIVED		TOTAL AMOUNT 77.44	

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



Consumer's Copy

Account No

Name:

Tin:

Address:

Business Name/Style: 00000 1382 75 100075021

Date: 04-05-2021
TR No. 20493765^
MIN: 04-05-2021

OSCA/PWD ID No.:

Cardholder's

Signature:

BRGY ST LIGHTS GON N GONZALES SO BUHO NABUSLOT FINAMALAYAN		VAT
20201230000000120	202012 17.00	184.84
2% Dist		
5% Dist VAT		
REFERENCE 408178 LEP FINAMALAYAN		
PAID		
DECLINER TO WHITE	TOTAL AMOUNT 1,597.26	

2.080 BXS. (2000 x 2 PLY) SN: 19860001 A to 24020000 A
BIR Authority to Print No. OCN 1AU0002095533
Date Issued 10-06-19; Valid Until 10-06-24
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 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: 00280 1972 454000002701

Consumer's Copy

Date: 20493766
TR No. 20493766 A
MIN: 0106/2021

OSCA/PWD ID No.:

Cardholder's

Signature:

MULTI PURPOSE HEALTH CTR DAO B CAPT RIO MERCENE		
NABUSLOT, PINAMALAYAN		VAT
10120201230280000066	202012 39 00	34 29
2% Dist		
5% Dist VAT		
REFERENCE 498178 LER PINAMALAYAN		
PAID		
RECELYNR T. LITO	TOTAL AMOUNT 401.49	

2.080 BXS. (2000 x 2 PLY) SN: 19860001 A 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 : BRGY. NABUSLOT

RFCD No. : MHEC-01-2105-PN

Date Requested: January 08, 2021

Due Date : January 15, 2021

Cash



Bank Check



Power Consumption of Barangay Nabuslot for Nov. 22-Dec. 22, 2020

8,549.78

• Brgy. St. Lights c/o N. Gonzales (Nov. 22 - Dec. 22)	-	1,887.26	✓
• Multi-purpose Health Ctr. c/o B. Capt Rio Mercene	-	401.49	✓
• Basketball Court c/o B. Capt. Rio Mercene	-	331.77	✓
• Nabuslot Daycare Center c/o Pinamalayan	-	61.54	✓
• Nabuslot Brgy. Nabuslot Hall c/o Norberto Gonzales	-	3,879.67	✓
• Basketball Court c/o B. Capt. Rio Mercene	-	1,988.05	✓

8,549.78

Note: Barangay Request as part of Community Service Responsibility (max. limit of 10k/month)

Prepared by:

RAELYN VITTO

Checked by:

GRACE BERNARDO

Noted by:

ANALYN PURIO

Approved by:

thru email 01/09/21
09:13 AM
JOY F. NAJITO

Request Initiated by:

Payment Received by:

ORMECO
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
 Simaron, Calapan City, Oriental Mindoro
 TIN : 001-002-741-000 VAT
 (043) 288-7801 / 288-7802 / 288-7803
 HOTLINE (0917-894-0170 / 0947-539-2424)



STATEMENT OF ACCOUNT

Ref # : 20201230000000120 Tue Dec 22, 2020 01:39 PM
 Account Code : 09-30000-1362 Sequence : 1110

BRGY. ST. LIGHTS C/O N. GONZALES
 SO. BUHO NABUSLOT, PINAMALAYAN

Billing Month : December 2020 Mult : 1.00 | Tsf Mult : 1.00000
 Meter No. : 7-100075971 Rate Type : STREETLIGHT
 Period To : 12/22/2020 Pres Reading : 122.0
 Period From : 10/22/2020 Prev Reading : 0.0
 Total KWH Used : 171.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.3614/kwh	1,087.80
Prev YR 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	150.02
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 2.4003/kwh	410.45
Supply Retail Charge	@ 34.4700	34.47
Supply System Charge	@ 0.0000/kwh	0.00
Metering Retail Charge	@ 24.1300	24.13
Metering System Charge	@ 0.0000/kwh	0.00
Inter Class Cross Subs	@ 0.0000/kwh	0.00
Power Act Reduction	@ 0.0000/kwh	0.00
Loan Condonation	@ 0.0000/kwh	0.00
Lifeline (Disc/Subs)	@ 0.0900/kwh	15.39
Senior (Disc/Subs)	@ 0.0003/kwh	0.05
VALUE ADDED TAX		
Generation VAT		93.78
Transmission VAT		0.00
System Loss VAT		12.93
Distribution VAT		56.29
Lifeline VAT		1.85
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	26.40
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	7.32
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.29

CURRENT GROSS AMOUNT @ Php 1,921.17

LOCAL GOVERNMENT UNIT TAXES :
 0.0 % Generation 0.00
 2.0 % Distribution (9.69)
 LOCAL GOVERNMENT UNIT VAT :
 0.0 % Generation 0.00
 5.0 % Distribution (24.22)

CURRENT MONTH BILL @ **Php 1,887.26**

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 UPON PAYMENT **

Meter Reader : Warren V. Aclan
 Bill Number : 20201230000000120
 Account Code : 09-30000-1362
 Old Route Code : 1010

ORMECO
 ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
 Simaron, Calapan City, Oriental Mindoro
 TIN : 001-002-741-000 VAT
 (043) 288-7801 / 288-7802 / 288-7803
 Hotline(09178940170 / 09475392424)

STATEMENT OF ACCOUNT

Tue Dec 22, 2020 08:37:55
 Ref # : 101202012302800000068
 Sequence : 1600
 Code : 09-30280-1073

**MULTI PURPOSE HEALTH
 CTR. C/O B. CAPT. RIO
 MERCENE
 NABUSLOT, PINAMALAYAN**

Billing Month : Dec 2020 Mult : 1.0000
 Meter No. : 2400002791 Class : PUBLIC BUILDING
 Transformer Mult : 1.000000

---READING DATE--- READING --- KWH USED ---
 12/22/2020 1842.0 39.0
 11/22/2020 1803.0

RATE COMPONENTS	RATE/KWH	AMOUNT
Generation System Charge	@ 14/kwh	248.09
Prev YR 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	34.21
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 0.5341/kwh	20.83
Supply Retail Charge	@ 34.4700/kwh	34.47
Supply System Charge	@ 0.0000/kwh	0.00
Metering Retail Charge	@ 24.1300/kwh	24.13
Metering System Charge	@ 0.0000/kwh	0.00
Inter Class Cross Subs	@ 0.0000/kwh	0.00
Power Act Reduction	@ 0.0000/kwh	0.00
Lifeline (Disc/Subs)	@ 0.0900/kwh	3.51
Loan Condonation	@ 0.0000/kwh	0.00
Senior (Disc/Subs)	@ 0.0003/kwh	0.01
VALUE ADDED TAX CHARGES:		
Generation VAT		21.39
Transmission VAT		0.00
System Loss VAT		2.95
Distribution VAT		9.53
Lifeline VAT		0.42
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	6.02
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	1.67
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.07

CURRENT GROSS AMOUNT @ Php 407.30

LOCAL GOVERNMENT UNIT TAXES :
 0% Generation 0.00
 2% Distribution (1.66)
 0% Generation 0.00
 5% Distribution (4.15)

CURRENT MONTH BILL @ **401.49**
 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. Dimasano
 Bill Number : 101202012302800000068
 Account Code : 09-30280-1073
 Old Route Code : 1020A

ORMECO
ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
Samaran, Calapan City, Oriental Mindoro
TIN : 001-002-740-000 VHT
(043) 298-7801 / 298-7802 / 298-7803
Hot Line 09178940170 / 09475302424

STATEMENT OF ACCOUNT

Tue - Dec 22, 2020 08:52:12
Ref # : 10120201230280000000
Sequence : 2200
Code : 09-30280-1089

**NABUSLOT BRGY. HALL C
/O NORBERTO GONZALES
NABUSOT, PINAHALAYAN**

Billing Month : Dec 2020 Mult : 1.0000
Meter No. : 801850302 Class : PUBLIC BUILDING
Transformer Mult : 1.000000

---READING DATE--- READING --- KWH USED ---
12/22/2020 1599.0 438.0
11/22/2020 1161.0

--- RATE COMPONENTS ---	--- RATE/KWH ---	--- AMOUNT ---
Generation System Charge	6.3674/kwh	2,786.29
Prev YR 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	384.26
Distribution Demand	0.0000/kwh	0.00
Distribution System	0.5347/kwh	233.94
Supply Retail Charge	34.4700/kwh	34.47
Supply System Charge	0.0000/kwh	0.00
Metering Retail Charge	24.1300/kwh	24.13
Metering System Charge	0.0000/kwh	0.00
Inter Class Cross Subs	0.0000/kwh	0.00
Power Act Reduction	0.0000/kwh	0.00
Lifeline (Disc/Subs)	0.0900/kwh	39.42
Loan Coordination	0.0000/kwh	0.00
Senior (Disc/Subs)	0.0003/kwh	0.13

VALUE ADDED TAX CHARGES:

Generation VAT	240.20
Transmission VAT	0.00
System Loss VAT	33.11
Distribution VAT	35.11
Lifeline VAT	4.73
Senior VAT	0.00
Missionary Elec. Charge	0.1544/kwh 67.83
Environmental Charge	0.0000/kwh 0.00
NPC Stranded Const. Cost	0.0000/kwh 0.00
NPC Stranded Debt	0.0428/kwh 18.75
Cross Subsidy Removal	0.0000/kwh 0.00
ME Cash Incentive Charge	0.0017/kwh 0.74

CURRENT GROSS AMOUNT @ Php 3,902.91

LOCAL GOVERNMENT UNIT TAXES :

0% Generation	0.00
2% Distribution	(5.64)
0% Generation	0.00
5% Distribution	(16.80)

CURRENT MONTH BILL @ Php **3,879.67**

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 : 10120201230280000000
Account Code : 09-30280-1089
Old Route Code : 1020A

ORMECO
ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
Samaran, Calapan City, Oriental Mindoro
TIN : 001-002-740-000 VHT
(043) 298-7801 / 298-7802 / 298-7803
Hot Line 09178940170 / 09475302424

STATEMENT OF ACCOUNT

Tue - Dec 22, 2020 11:05:42
Ref # : 101202012302800000213
Sequence : 4580
Code : 09-30280-1189

**BASKETBALL COURT C/O
B. CAPT. RIO MILCENE
NABUSLOT, PINAHALAYAN**

Billing Month : Dec 2020 Mult : 1.0000
Meter No. : 10416993 Class : PUBLIC BUILDING
Transformer Mult : 1.000000

---READING DATE--- READING --- KWH USED ---
12/22/2020 2546.0 221.0
11/22/2020 2325.0

--- RATE COMPONENTS ---	--- RATE/KWH ---	--- AMOUNT ---
Generation System Charge	6.3674/kwh	1,405.87
Prev YR 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	193.88
Distribution Demand	0.0000/kwh	0.00
Distribution System	0.5347/kwh	118.04
Supply Retail Charge	34.4700/kwh	34.47
Supply System Charge	0.0000/kwh	0.00
Metering Retail Charge	24.1300/kwh	24.13
Metering System Charge	0.0000/kwh	0.00
Inter Class Cross Subs	0.0000/kwh	0.00
Power Act Reduction	0.0000/kwh	0.00
Lifeline (Disc/Subs)	0.0900/kwh	19.89
Loan Coordination	0.0000/kwh	0.00
Senior (Disc/Subs)	0.0003/kwh	0.07

VALUE ADDED TAX CHARGES:

Generation VAT	121.20
Transmission VAT	0.00
System Loss VAT	16.71
Distribution VAT	21.20
Lifeline VAT	2.39
Senior VAT	0.00
Missionary Elec. Charge	0.1544/kwh 34.12
Environmental Charge	0.0000/kwh 0.00
NPC Stranded Const. Cost	0.0000/kwh 0.00
NPC Stranded Debt	0.0428/kwh 9.46
Cross Subsidy Removal	0.0000/kwh 0.00
ME Cash Incentive Charge	0.0017/kwh 0.38

CURRENT GROSS AMOUNT @ Php 2,001.81

LOCAL GOVERNMENT UNIT TAXES :

0% Generation	0.00
2% Distribution	(3.90)
0% Generation	0.00
5% Distribution	(9.83)

CURRENT MONTH BILL @ Php **1,988.05**

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 : 101202012302800000213
Account Code : 09-30280-1189
Old Route Code : 1020A

O R M E C O
ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
Simaron, Calapan City, Oriental Mindoro
TIN : 001-002-741-000 VAT
(043) 288-7801 / 288-7802 / 288-7803
HOTLINE (0917-894-0170 / 0947-539-2424)



STATEMENT OF ACCOUNT

Ref # : 2020123000000025 Tue Dec 22, 2020 12:07 PM
Account Code Sequence
09-30000-1037 0580

**BASKETBALL COURT C/O B. CAPT. RI
O MERCENE
NABUSLOT, PINAMALAYAN**

Billing Month : December 2020 Mult: 1.00 | Tsf Mult: 1.00000
Meter No. : 10417000 Rate Type : PUBLIC BUILDING
Period To : 12/22/2020 Pres Reading : 51011.0
Period From : 11/21/2020 Prev Reading : 50980.0
Total KWH Used : 31.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.3614/kwh	197.20
Prev YR 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	27.20
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 0.5341/kwh	16.56
Supply Retail Charge	@ 34.4700	34.47
Supply System Charge	@ 0.0000/kwh	0.00
Metering Retail Charge	@ 24.1300	24.13
Metering System Charge	@ 0.0000/kwh	0.00
Inter Class Cross Subs	@ 0.0000/kwh	0.00
Power Act Reduction	@ 0.0000/kwh	0.00
Loan Condonation	@ 0.0000/kwh	0.00
Lifeline (Disc/Subs)	@ 0.0900/kwh	2.79
Senior (Disc/Subs)	@ 0.0003/kwh	0.01
VALUE ADDED TAX		
Generation VAT		17.00
Transmission VAT		0.00
System Loss VAT		2.34
Distribution VAT		9.03
Lifeline VAT		0.33
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	4.79
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	1.33
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.05

CURRENT GROSS AMOUNT @ Php 337.23

LOCAL GOVERNMENT UNIT TAXES :
0.0 % Generation 0.00
2.0 % Distribution (1.56)
LOCAL GOVERNMENT UNIT VAT :
0.0 % Generation 0.00
5.0 % Distribution (3.90)

CURRENT MONTH BILL @ **Php 331.77**

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 UPON PAYMENT **

Meter Number : Warren V. Aclan
Bill Number : 2020123000000025
Account Code : 09-30000-1037
Billing Cycle Code : 1010

O R M E C O
ORIENTAL MINDORO ELECTRIC COOPERATIVE, INC.
Simaron, Calapan City, Oriental Mindoro
TIN : 001-002-741-000 VAT
(043) 288-7801 / 288-7802 / 288-7803
HOTLINE (0917-894-0170 / 0947-539-2424)



STATEMENT OF ACCOUNT

Ref # : 20201230000000160 Tue Dec 22, 2020 02:13 PM
Account Code Sequence
09-30000-1341 2120

**NABUSLOT DAYCARE CENTER C/O P. M
ANIBO
SO. STA. ANA NABUSLOT, PINAMALAYAN**

Billing Month : December 2020 Mult: 1.00 | Tsf Mult: 1.00000
Meter No. : 1600864207 Rate Type : PUBLIC BUILDING
Period To : 12/22/2020 Pres Reading : 212.0
Period From : 11/21/2020 Prev Reading : 212.0
Total KWH Used : 0.00

RATE COMPONENTS	RATE	AMOUNT
Generation System Charge	@ 6.3614/kwh	0.00
Prev YR 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	0.00
Distribution Demand	@ 0.0000/kwh	0.00
Distribution System	@ 0.5341/kwh	0.00
Supply Retail Charge	@ 34.4700	34.47
Supply System Charge	@ 0.0000/kwh	0.00
Metering Retail Charge	@ 24.1300	24.13
Metering System Charge	@ 0.0000/kwh	0.00
Inter Class Cross Subs	@ 0.0000/kwh	0.00
Power Act Reduction	@ 0.0000/kwh	0.00
Loan Condonation	@ 0.0000/kwh	0.00
Lifeline (Disc/Subs)	@ 0.0900/kwh	0.00
Senior (Disc/Subs)	@ 0.0000/kwh	0.00
VALUE ADDED TAX		
Generation VAT		0.00
Transmission VAT		0.00
System Loss VAT		0.00
Distribution VAT		7.04
Lifeline VAT		0.00
Senior VAT		0.00
Missionary Elec. Charge	@ 0.1544/kwh	0.00
Environmental Charge	@ 0.0000/kwh	0.00
NPC Stranded Const Cost	@ 0.0000/kwh	0.00
NPC Stranded Debt	@ 0.0428/kwh	0.00
Cross Subsidy Removal	@ 0.0000/kwh	0.00
ME Cash Incentive Charge	@ 0.0017/kwh	0.00

CURRENT GROSS AMOUNT @ Php 65.64

LOCAL GOVERNMENT UNIT TAXES :
0.0 % Generation 0.00
2.0 % Distribution (1.17)
LOCAL GOVERNMENT UNIT VAT :
0.0 % Generation 0.00
5.0 % Distribution (2.93)

CURRENT MONTH BILL @ **Php 61.54**

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 UPON PAYMENT **

Meter Number : Warren V. Aclan
Bill Number : 20201230000000160
Account Code : 09-30000-1341
Billing Cycle Code : 1010

RFCD for Power Consumption of Barangay Nabuslot

3 messages

Analyn Purio <ampurio.mhec@gmail.com>

Sat, Jan 9, 2021 at 9:03 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.

Ma'am kindly see attached file the RFCD:

*Power Consumption of Barangay Nabuslot for the period of October 22-November 21,2020	P4,563.29
------------------------------------------------------------------------------------------	-----------

*Power Consumption of Barangay Nabuslot for the period of November 22-Dec-22,2020	P8,549.78
--------------------------------------------------------------------------------------	-----------

Ma'am for your recommending approval.

Thank you,
ana

 **RFCD for Power Consumption of Baragay Nabuslot.pdf**
2283K

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

Sat, Jan 9, 2021 at 9:13 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>

Pls request. Pakisabi nxt time ay updated, wag sabay sabayin sana. Salamat.

[Quoted text hidden]

Analyn Purio <ampurio.mhec@gmail.com>

Sat, Jan 9, 2021 at 9:22 AM

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

noted po Ma'am,thank you

[Quoted text hidden]