ACCOUNT NAME

007-650-02879-

CHECK No

January 14, 2021

40,317.07

PAY TO THE DOCUMENTARY STAMPS PAID ORDER OF

JORGENSEN BOLIVAR

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 Meti



NTAL MINDORO-PINAMALAYAN BRANCH

MABINI ST. PINAMALAYAN OR. MIN.

6 500 18 7 3 3 3 # 380 26 # 00 2 3 \$ 00 7 6 500 28 7 9 8

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

25, 704.00

4, 563.29

8,549.78

1,500.00

ORMECO

**PHP 4,563.29

ORMECO

Barangay Nabuslot-Power Consumption of Brgy.Nab

ORMECO E519 · OPEX Representation 1/14/2021 Barangay Nabuslot-Power Consumption of Brgy.Nab

PHP 4,563.29

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

PHP 4,563.29

ORMECO E519 · OPEX Representation 1/14/2021 Barangay Nabuslot-Power Consumption of Brgy.Nab

PHP 4,563.29

PHP 4,563.29



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

Simaron Calapan City, Oriental Mindoro Ormeco Hotline No. 0917-89#0170 VAT REG. TIN. 001-002-741-000

Consumer's Copy

TR No

MIN: 11/27/2020

OSCA/PWD ID No .:

Cardholder's Signature:

TELLER'S RECEIPT Account No

Name: Tin:

Address

Basiness Name/Style:

09-30280-1073 /-2400002791

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

NABUSLOT, PINAMALAYAN

20201130280000488 202011 17 00

197.93

19 11

2% Dist

(1.37)

5% Dist VAT

(3.42)

REFERENCE 498150 LBP PINAMALAYAN

BECELYN R. ONENTO

TOTAL AMOUNT

212.25

2 080 BXS 12000 + 2 PLY1 SN 19860001 A to 24020000 A BIR Authority to Print No. OCN 1AU0002099533 Date Issued 10-08-19 Valid Unit 10-08-24 TAMARAW COMPUTER SUPPLIES TRADING

Teller/Authorized Representative

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



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

Simaron Calapan City, Oriental Mindoro Ormeco Hotline No. 0917-8940170 VAT REG TIN: 001-002-741-000

TR No. 2037452 852 ^

TELLER'S RECEIPT

Account No Name:

Tin:

Address:

Business Name/Style:

11/27/2020 OSCA/PWD ID No .:

Cardholder's Signature:

09-30280-1089 / 801850202

NABUSLOT BRGY HALL C/O NORBERTO GONZALES

NABUSOT, PINAMALAYAN

MAT 243.07

20201130280000517

202011 332.00

2,779.51

2% Dist

(5.02)

5% Dist VAT

(12.54)

REFERENCE 498150 LBP PINAMALAYAN

BECELYN R T

TOTAL AMOUNT

3,005.02/

2 080 BXS 12000 x 2 PLY I SN 1985000 A to 24020000 A BIR Authority to Print No. OCN 1AU0002599533 Date issued 10-08-19 Valid Unit 10-08-24 TAMARAW COMPUTER SUPPLIES TRADING

Teller/Authorized Representative

Printer's Accreditation No. 046MP-2019-000000032 Date issued: 02/28/2019

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

ORIGINAL OR'S do FORCH. NAPOUSLOT



TELLER'S RECEIPT

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

Simaron Calapan City, Oriental Mindoro Ormeco Holline No. 0917-8940170 VAT REG. TIN. 001-002-741-000

Consumer's Copy

Date TR No 7 (0376963) 863 ^

11/27/2020

OSCA/PWD ID No .: Cardholder's

Signature:

Account No Name:

Tin: Address

Bមិនមែនទី Name/Style:

09-30000-1341 / 1600864207

NABUSLOT DAYCARE CENTER OF MANIBO SO STA ANA NABUSLOT, PINAMADAYAN

VAT

20201130000000-10 202011 2 00

75.01

8 45

2% Dist 5% Dist VAT

(120)(2.99)

REFERENCE 498150 LBP PINAMA

BECELYN R.

TOTAL AMOUNT

79.27V

2.080 B.KS 12000 + 2 PLY1 SN 19860001 kilo 24020000 A BIR Authority to Phint No. OCN 1AU0002099533 Date issued 10-08 19 Valid Unbil 10-08-24 TAMARAW COMPUTER SUPPLIES TRADING Tin. 130-467 625-000 VAT

Teller/Authorized Representative

Printer's Accreditation No. 046MP-2019-0000000032 Date Issued: 02/28/2019

TELLER'S RECEIPT

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



Account No

Name:

Address:

Tin:

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

TR Nº 20377864 A

11/27/2020

OSCA/PWD ID No.: Cardholder's

Signature: _

Business Name/Style: 09-30000-1037 / 10417000

BASKETBALL COURT C/O B CAPT, RIO MERCENE

NABUSLOT, PINAMALAYAN

VAT 14 13

20201130000000-64 202011 10 00

140.56

2% Dist

(1.29)

5% Dist VAT

(3.22)

REFERENCE 498150 LBP PINAMALAYAN

BECELYN R

TOTAL AMOUNT

150.18

2.080 BJS 1/2000 + 2 PLYL SN 1886000 (IA to 24020000 A BIR Authority to Print No. OCN 1AU0002099533 Date issued 10:08 19 Valed Until 10:08:24 TAMARAW COMPUTER SUPPLIES TRADING

Teller/Authorized Representative

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



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

Simaron Calapan City, Oriental Mindoro Ormeco Hotline No. 0917-8940170 VAT REG. TIN. 001-002-741-000

TR No.

OSCA/PWD ID No .: Cardholder's

Signature:

TELLER'S RECEIPT

Account No

Name:

Tin:

Address: BusinessName/Style:

09-30280-1189 / 10416993

BASKETBALL COURT C/O B CAPT, RIO MERCENE

NABUSLOT, PINAMALAYAN

VAT

91 64

20201130280000652

202011

1 033 86

2% Dist 5% Dist VAT

(2.55)(6.38)

REFERENCE 498150 LBP PINAMALAYAN

TOTAL AMOUNT

1.116.57

2.080 BXS (2000 x 2 PLY) SN 19860001 A b 24020000 A BIR Authority to Print No. OCN 1AU000209933 Date issued 10-08-19. Valid Unit 10-08-24 TAMARAW COMPUTER SUPPLIES TRADING TIN 130-467-625-000 VAT

Teller/Authorized Representative

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

MINDORO HARVEST ENERGY CO. INC

REQUEST FOR DISBURSEMENT

SENDER

MHECO – PINAMALAYAN SITE

PAY TO

BRGY. NABUSLOT

RFCD No. : MHEC-01-2125-9/N

Date Requested: January 08, 2021

Due Date : January 15, 2021

Cash

Bank Check



Power Consumption of Barangay Nabuslot for Oct. 22-Nov. 21, 2020

- Nabuslot Daycare Center
- Basketball Court c/o Capt. Rio Mercene
- Multi-Purpose Health Ctr. c/o Capt. Rio Mercene
- Nabuslot Brgy. Hall c/o Norberto Gonzales
- Basketball Court c/o B. Capt. Rio Mercene

- 79.27 \
- 150.18 \
- 212.25 \
- 3.005.02 \
- 1,116.57 \

4,563.29

4,563.29

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

Prepared by:

Checked by:

Noted by:

Approved by:

thruemail 01/09/21

JOY F. NAJITO

Request Initiated by:

Payment Received by:

ORMLCO ORIENTAL MINDORD FLECTRIC LITOPERATIVE. INC. Simaron Calapan City, Oriental Mindoro 11N : 001-002-741-000 VAI (043) 288-7801 / 286 7802 / 286 7803 HOTLINE (0917-894 0170 / 0947-539-2424)



STATEMENT OF ACCOUNT

Ref # : 20201130000000-10 Sat Nov 21, 2020 08:49 AM Account Code 09-30000 1341 Sequence

NABUSEOT DAYCARE CENTER C/O P. M ANTB0

SO. STA. ANA NABUSLOT, PINAMALAY AN

Billing Month: November 2020, Half. 1 Go + Ist Half. 1 G0000. 1600864207 Rate Type: PUBLIT BUILDING

Heter No

1000	1000004207			ARELL BULLO	NU
	11/21/2020	Pies	Reading	1	212.0
Per rud from	10/22/2020		Reading		210.0
		lotal	KMH Used	;	2.00
0.544 64 55					
RATE COMPUNEN			RATE		amount
General ion Syste	ill Charge	6	6.5233/kw	ti .	13.05
Prev YR Power Co	IST ADI	ė	0.0000/kw	h	0.00
Transmission ben		õ	0.0000/kw	ti	0.00
I alismission Sys	tem	ą	0.0000/kw	h	0.00
System Loss		0	0 8940/kw	ħ	1.79
Dist: ibut ion Den	iand	ē	0.0000/kw	h	0.00
Dist. ibution Sys		ý	0.5341/km	li.	1.07
Supply Retail Lit		ij	34.4/0	U	34.47
Supply System Ch	lal ge	ę	Ú UUÚÚ/kw	h	0.00
Meter ing Retail	Charge	1	24.130	IJ	24 13
Heler ing System	Charge	į	U. ÜÜÜÜÜ/kiri	i	Ú.UŰ
Inter Class Cros		è	U.0000/kwl	T.	0.00
Power Act Reduct		g	0.0000/kwl	ì	0.00
Loan Condonation		3	U. ÜÜÜÜÜ/kwi	ì	0.00
Liteline (Disc/S		ź	0.0449/kwh)	0.09
Senior (Disc/Sub		2	Ú.0000/kwt	1	0.00
VALUE ADDED T					
General To					1.13
Transmiss					0.00
System Los					0.15
Distribut					7.17
Liteline V					0.01
Senior VAI					0.00
Missionary Flec.		6	U 1544 x41.		0.31
Environmental Cha	rge	g	U.0000/hai		0.00

CURRENT GRUSS ANDUNT

0.0428/kwti

0.0000/kwh

0.0017/kmb

e 0.0000/km

TUCAL GOVERNMENT UNIT TAXE 0.0 % General ion 2.0 % Distribution (1.20)LOCAL COVERNMENT UNIT VAL 0.0 % General ion 5.0 % Distribution (2.99)

NPL stranded Const Cost

NPC Stranded Debt

Cross Subsidy Removal

MF Lash Incentive Charge

0.00

0.09

0.00

0.00

EXPIRACION DATE: 12/01/2020

NOTE: Please pay this believe to before Exprise Date otherwise we will discontinue univing

your electric needs. ++ PLEASE PRESENT THIS UPON PAYMENT ++

Meter Header Nilo Mor ilo B. 11 Number 20201130000000 10 Account Code . 09 30000-1341 Old Route Code 1010

URMICO URTENTAL MINDOWS FIRE THIS COOPER TO A ... M Simaron, Calapun Lify, Orienta, Annha, IN 001 00 .41 000 Vm (045): 288 - sc1 - 7 8 2802 / 288 2983 Hull INE (0917 804 r) - 4947 539 2424)



STATEMENT OF ACCOUNT

Ret # : 20201130000000-64 Sat Nov 21, 2020 07-32 AM Account Code 09 30000-1037 0580

BASKETBALL COURT CZO B. CAPL. RI O MERCENE NABUSLOT, PINAMALAYAN

Billing Müntt - Anvember 20,	20 HL	1 1 00 L lst	Mult - 1 J0000
Meter No 1041/000	ŕ	late Type Public	BUL HING
Per rod fo 11/21/2020	Pre	s Reading	50980 กั
Period From . 10/22/2020	\ Pre	v Reading :	50970.0
	lota	KWH Used	10.00
			10.00
RATE LUMPONENTS		KATE	AMOUN!
Generation System Charge	:	6.5233/kwh	65.23
Prev YR Power Cost Adj	2	0.0000/kwh	0.00
Transmission Demand	Ę	0.0000/kwh 0.0000/kwh	0.00
Transmission System		0.0000/kwn	0.00
System Loss	g		8.94
Pistribution Demand	ê	0.0000/kwh	0.00
Distribution System		Ü 5341/kwh	5.34
Supply Retail Charge	9	34.4700	34.47
Supply System Charge	Q	0.0000/kmi	- 0.00
Metering Retail Charge	0	24 1300	24 13
Metering System Charge	ĝ	Ú.0000/kwh	0.00
Inter Class Cross Subs	4	u.0000/kwh	0.00
Power Act Reduction	Ē	0.0000/kwh	0.00
Loan Lundonat ron	9	0.0000/kwh	0.00
Lifeline (Disc/Subs) Senior (Disc/Subs)	9	0.0449/kwt	0.45
	9	0.0000/kwh	0.00
VALUE ADDED TAX			
Géneral Ion VAI			5.64
Lansilo aš tūr. VAI			6.00
System Loss VAI			0.77
Distribution VAI			₹ 58
Liteline VAI			U.05
Serrior VAI		4. 44	0.00
Missionary Elec. Charge Environmental Charge	9		1.54
NPC Stranded Const Cost	6	0 0000/kwh	0.00
NPC Stranded Debt	ā	U.0000/kwh	tr (M)
Cross Subsidy Removal	•	0.0428/kwh	0 43
HE Cash Incentive Charge		0.0000/kwh	u uu
ne odan incentive unarge	9	O. OUT //kwt	0 02
CURRENT GROSS AMOUNT	ğ		Phu 154.09
LUCAL GOVERNMENT UNIT TAXES			
U.O.A Generation			
2.0 % Distribution			0.00
LUCAL GOVERNMENT UNIT VAL			(1.29)
U.O % Generation			
5.0 % Distribution			U.UÚ
J.O A DISTI IDULION			(3.22)

CURRENT MONTH BILL &

Php 150.18

EXPERATION DATE: 12701/2020

NOTE: Please pay this bill on air before Expris-Date otherwise we will discontinue service, your electric needs

** PITASE PRESENT THIS UPON PAYMENT **

Meter Reader - Nilo Morillo BILL Number 20201130000000-64 Account Code 09 30000 1037 Old Route Code 1010

ORMECO SOUND WEST TERM OFFICE OFFICERS IN Same General in American Windows TN E E N H H NO. 100 NO. 100 NO. 100 NO. NATION BURNISH / BANKAN

STATEMENT OF ACCOUNT

知 知 上 188 日本出 WINDS THE RESERVE

Sequence : 1600 Corde : 09 30280 1073

MILLIA HE ESPRENCE II ALTH CIR. C/O B. CAPI. RIO MERCENE NABUSLOT, PINAMALAYAN

\$111 og 4010 Nov 2020 Nult 1.0000 Note: No. 240002791 Class PUBLIC BUILDING hasteres wit : 1,00000

44%, MI	张和印度	鄉(生)
CL 1 7000	1803.0	77 5
WI 72	1785.0	

HAT - COMPONENTS		SULTE/EXH	NUN
west in System Charge	1	6 52% Audi	140 90
Pres of rown Cost Adj		DE THE	V 00
Transmission Jeneral	-	303 Aug.	0.00
To great the law in water	+	ISS Auto	0.30
Southern Care	9	0 894(Aut)	15.20
Distribution beauty		0 0000 Ave	0.00
Dist. Sald up System		0.5341/Audi	9.08
Sally reter Durge		34 47(E/kut)	34 47
Sapon System Dio &		0 9000 Auch	0.00
Hoter og heta i Darge		24 130E/fosti	24.13
Weter my System Charge	ę	P DEDLY ALMED	0.00
Inter Class Cross Sats		U.0000 /kwt	8 00
Power Act Reduction		0 3000 /k.wi	0.00
"Helme Bist/Sato)		3 340 Aug	9.75
Liter Conjunction	8	2.000 /kets	0.00
Service 1 / HIC/Subs 1	4	0.000C/ki/6	5 91
WALE ADDED THE DWI	ES-		
interest up was			9.59
ransa (55 (37) 4%)			0.00
ayoles Loss Wil			1 31
histribution Wil			8.12
intelline Wil			8.09
Sanspr Will			0 00
Hissiphery Elec. Charge		9.1544/kut.	2.62
Environmental Charge	ø	III red	6 00
ME Streicht Lord Cost	e g	2 303 /440	2 30
OF Directed Sept	â	0.542E/km	\$ 14
Erons Suza do America		0.000C/Aut	9.00
M. Lest I was we Dark		0.0017/hadi	9.50

DEFEN ROS WORK Ma

LICAL ZUCKNESS UNCL LAVES

in and dispose 8.06 A histradian 11 37) A modes 9.00 64 South that ion 1 471

CLEDENT GINN BOLL & Pty-

EXPERITION DATE : 12/01/2020

MOTE: Please way this bold on it before Labory Sale otherwise or will all hear survival POS PIECE IS INDE

和 內主部 网络星期 丽兰 计副通知 連繫 移嫌賴 种

Hele Reider ALUSS & SAV Bill Namer - 762511 16280 10500 Account Lock - US 16280 1050 Bld Foute Code 1820h

ORMECO - JENNIN WINDHAD - LEFTING CONNENDED IN the Categor City driveter windows THE WEST OF THE WAT 38 48, 38 48, 38 48, Hot (1991-18) 78 HOT 76 (1994 /5-1904140)

STATEMENT OF ACCOUNT

Sur: Nov 22, 2020 (5 St 40 Ref # 10201130280000491

Sequence : 2200 Code : 09 30280 1089

NABUSLOT BRGY, HALL C ZO NORBERTO GUNZALES NABUSOT, PINAMALAYAN

Billing tonch Nov 2020 Hult 1.0000 Weter No. - 801850202 Class - PUBLIC FUELDING inanstorer Hult 1 000000

READING DATE	READING	KWH I SED
11/22/1300	1161.0	1.20
10-22/2020	829.0	

RAT COMPONENTS		RATE, KWH	AHOUN!
Generativi System (Thurge		6.5.3./kwh	7 165 74
Prev YR Fower Lust Adj	9	0.000C/kidb	0.00
Transmission Demand	13	0.000E/kwh	0 00
Transmission System		0 J00(/kwh	3 00
System 1355	g	0.894L kwn	296. 81
Distribution Demand		0.000L/km	2.00
Distribution System	ğ	0.5341/kmh	177 32
Supple Hatall Charge	g	34 4/0(/kido	34.47
Supply System Charge	Ł	0 000L (km)	0.00
Metering Helan Charge	4	24 130(/kmh	24 13
Hetering system Charge		0.000L/kwh	JU
Inter Class Cross Subs	g.	0.000C/kml)	J. JU
Power Act Reduction	9	0:000E/kwh	0.00
Liteline (Disc/Subs)		0 0445/kwh	14.91
Loan Condonation		0.000E/kwb	0.00
Senior ()isc/Subs)	¥	0.0000/kwh	Q. TU
VALUE ADDED TAX CHAR	GES:		
laneration VAI			187.31
fransaission VAI			0.00
Jystem Loss VA!			25.66
Jistribution VAT			28.31
ite ine val			1.79
parior VAI			0.00
Missionary Elec Charge	8	U: 1544/kwb	51 20
Environmental Charge	Q.	0:000C/kwb	0 100
MPC Straided Const Cost	æ	0 000L/kwb	U. CIE.
NFC Straided Debt	8	0.042E/kmb	14 21
Cross bulsidy Removal	g.	U DODE/kwn	U UE
ME Cash Licentive Charge	8	0.0017/kmh	0.56
CLERENT PROSS ANOUNT	12	Pro	1.022 58

LOCAL ODJERNANI UNIT TAKE!

OX Galler at run i D 2% 3 istribution 15.021 OX liener of iten 0.00 54 listi ibution (12-54)

CLARENT ADRING BILL & Phy-

3,005.02

EXPTRATION DATE 2/12/01/2020

Mills Planne was this built up of before Expiry field utherwise we will discust this serving post wheat it remeds

AN INCHES PROGRAM THESE STATEMENT WITH HATHERS AN

motor forager aller # 11 Number | ASS113029000349/ #ACMAN JOHN 25 8250 9389 tild front a Code Highin

ORMECO Simaron, Cal. on City, Oriental Mindoro 11N - 0. - 002-741-00X - VAT (043) - 288-7801 - 288-7802 - / 288-7803 Hot Line(09178:40170 / 09475392424)

STATEMENT OF ACCOUNT

Sun - Nov 22, 2020 1 08:36 Ref # : 20201130280000328

Sequence: 4580 Code: 09-30280-1189

BASKETBALL COURT CZO B. CAPT. RIO MERCENE NABUSEOT, PINAMALAYAN

Billing Honth . Nov. 4020 — Mult : 1.0000 Heter No. . 10416993 — Class _ PUBLIC BLIDING Transformer Mult — 1.000000

READING DATE	READING	KWH I SED
11/22/2020	2325.0	119.0
10/22/?020	2206.0	

RAT COMPONENTS		RATE/KWH	AHOUR
Generation System Charge	e g	b. 5230/kwh	176.21
Prev YR Jower Cast Adj	Ø	0.000C/kwh	0.00
Transmission Demand	ū	0.000C/kwh	0.00
Transmission System	g	0.000C/kwh	0.00
System Loss	B	0.894(/kwfi	106.39
Distribution Demand	Ų	0.000C/kwh	0.00
Distribution System	ē	0.5341/kwh	63.56
Supply Retail Charge	gi.	34.4700/kwh	34.47
Supply System Charge	Ø	0.0000/kwh	0.00
Metering Retail Charge	ğ	24.1300/kwh	24.13
Metering System Charge	g	0.000C/kwh	0.00
Inter Class Cross Subs	8	0.0000/kwh	0.00
Power Act Reduction	ż	Ú.000C/kwh	0.00
Lifeline (Disc/Subs)	ê	0.0445/kwh	5.34
Loan Condonation	£	0.000C/kHt	0.00
Senior (Disc/Subs)	5	0.000C/kwh	0.04
val je added tax chaf	RGES:		
Generation VAI			67.14
Transmission VAI			U. UÜ
System Loss VAT			9.20
Distribution VAI			14.66
_ifeline VAI			0.64
Senior VAT			0.00
Missionary Elec. Charge	<	0.1544/kwh	18 37
Environmental Charge		0 0000/kwh	0.00
NPC Stranded Lonst Cust	ē	U.0000/kwh	0.00
NPC Stranded Debt	g	0.042£/kwh	5.09
0			

CURRENT GROSS AHOUNT Pho

0.000C/kwh

0.001i/kwh

1,125.50

0.00

0.20

LOCAL COVERNMENT UNIT TAXES :

HE Cash Incentive Charge #

Cross Supsidy Removal

OX Generation 0.002X Distribution (2.55)OX Generation 0.00 5% Distribution (6.38)

(2

CURRENT ADNIH BILL & Php.

EXPERALION DATE: 12/01/2020

NOTE. Please pay this bill on or before Expery Date otherwise we will discontinue serving your electric needs

** PLEAS. PRESENT THIS STATEMENT UPON PY VM IST FA

Heter Reade" ALEXIS A 50AY 5+1: Number 2020/130280000328 Account Lode 09 30280 1189 Old Route Code 1020A



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

Sat, Jan 9, 2021 at 9:22 AM

noted po Ma'am,thank you [Quoted text hidden]