

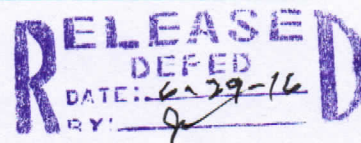


Republic of the Philippines



Region I
DIVISION OF CITY SCHOOLS
Dagupan City

MEMORANDUM



To : School Heads (Public Elementary & Secondary Schools)

From : *Jm*
FROSERFINA J. BRAVO
OIC-Schools Division Superintendent

Date : June 27, 2016

Subject: First Quarter Electric Consumption

This is to inform **All** schools that the attached document is the list of all public schools in the division with corresponding account numbers in the Dagupan Electric Corporation and electric consumption for the first quarter which will serve as guide in the monthly electric consumption of every school.

For your information and guidance.

**Schedule of DECORP Payments
For the Year 2016
Dagupan Elementary Schools**

	Office	Account No.	January	February	March
1	Carael Elem. School	2301-643	13,172.90	17,459.81	16,719.09
2	Calmay Elem. School	2301-1654	1,163.91	2,369.47	2,096.04
3	T. Ayson Rosario Elem. School	2302-2480	2,264.33	5,203.15	5,323.85
4	Lombay Community School	2302-3400-5-A	936.37	1,384.85	1,375.14
5	Salapingao Elem. School	2302-3400-1045-A	2,267.25	5,885.29	5,322.59
6	Suit Elem. School	2302-3400-2110	726.53	1,431.29	1,061.23
7	Pugaro Elem. School By: R.C.	2302-3400-3687	7,219.00	6,636.22	14,213.86
8	West Extension Elem. School (JPGES)	2303-3885	2,037.30	4,802.07	4,989.27
9	West Central Elem. School #2 (West I)	2303-4837	27,298.32	57,244.37	43,256.55
10	Pantal Elem. School/ A. De Vera	2307-979	6,379.35	11,801.05	10,945.57
11	Tambac Elem. School	2312-596	2,283.20	4,046.06	4,310.00
12	Bolusan Community Schools	2312-1018	4,647.96	8,394.00	7,299.38
13	Mamalingling Elem. School	2312-1200-222	2,248.38	3,520.79	3,559.15
14	Bolosan Elem. School	2312-1229-1	3,331.57	6,248.33	5,038.75
15	Judge Jose De Venecia Nat'l HS	2312-1229-2	9,435.59	20,054.66	19,651.01
16	Salisay Elem. School	2312-2993-Q-2-A	2,625.36	4,984.25	4,560.53
17	Mangin-Tebeng School	2312-4137	2,046.97	4,558.00	3,954.67
18	Department of Education CAREENAN (Engineering)	2314-394	34,002.63	35,725.42	43,841.64
19	West Central Elem. School (West II)	2314-591	7,745.56	13,112.10	12,732.21
20	Dagupan Elem. School (West I)	2315-4320	32,278.11	40,075.75	35,076.48
21	Division of City School Bldg. Burgos	2315-4321	33,522.67	36,450.38	36,183.57
22	Division of City Schools-Burgos St.	2315-4321-1	10,007.27	12,665.44	13,057.12
23	DEPED, Dagupan City Division	2315-4321-2	24,344.13	34,209.66	30,350.07
24	Bacayao Sur, Elem. School	2318-340	3,049.85	6,208.89	6,421.80
25	Caranglaan Elem. School	2319-607	14,276.50	15,755.64	11,767.10
26	Bacayao Norte Elem. School	2319-2015	2,576.10	3,542.21	3,755.07
27	Pascuala G. Villamil E.S	2319-2016	1,831.57	2,941.02	2,998.83
28	East Central Elem. School	2320-2565-A	27,542.06	35,835.40	33,815.98
29	Victoria Elem. School	2321-4038-B	6,763.53	9,998.99	10,878.16
30	Sabangan Elem. School	2322-5071	11,369.51	18,422.85	17,874.46
31	North Central Elem. School	2323-6856	8,956.17	15,551.66	15,582.18
32	G. Del Pilar II (Elem. School)	2323-6858	12,902.42	19,064.99	15,205.42
33	Bon. Boquig Elem. School-Bon. Longos	2323-10363	14,588.28	25,222.14	24,636.50
34	Leon F. Maramba Elem. School-Bon. Longos	2323-11463	7,875.01	9,590.01	8,139.12
35	BLISS Community School-Bon. Binloc	2323-14350-13	1,375.84	2,275.84	2,303.32
36	Binloc Elem. School	2323-15240	18,962.93	25,924.67	24,198.52
37	Lucao Elem. School	2324-8015-255	7,855.40	11,289.02	7,761.99
38	Pogo Lasip Elem. School	2326-1150	8,596.17	10,199.06	12,902.63
39	Lasip Grande Elem. School	2326-3058	4,505.56	6,426.59	5,391.28
40	Malued Elem. School	2327-4168	14,404.09	17,984.43	18,454.46
41	Lasip Chico Elem. School	2328-570	5,071.36	6,085.43	5,300.19
			404,487.01	580,581.25	552,304.78

DAGUPAN ELECTRIC CORPORATION

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DAGUPAN ELECTRIC CORPORATION

Engineering

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[F1]-Help

DAGUPAN ELECTRIC CORPORATION

[ELECTRIC SERVICE APPLICATION PROGRAM]
CUSTOMER RECORD INQUIRY SYSTEM

Account No.: 2314-591
 Name : WEST CENTRAL ELEMENTARY SCHOOL
 Address : BONIFACIO ST., DAGUPAN CITY

Meter Number : 313001807
 Multiplier : 1
 Date Connected: 03/11/16
 Billing Rate : X - 290
 Pole Number : D14-023
 KVA : 0.00
 Discount :
 Coll. Group : 9997
 Status : Active

UNPAID BILLS		
Month	Bill No	Amount

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[F1]-Help

DAGUPAN ELECTRIC CORPORATION

[ELECTRIC SERVICE APPLICATION PROGRAM]
CUSTOMER RECORD INQUIRY SYSTEM

Account No.: 2315-4321
 Name : DIVISION OF CITY SCHOOL BLDG.
 Address : BURGOS ST., DAGUPAN CITY

Meter Number : 312000989
 Multiplier : 1
 Date Connected: 06/04/12
 Billing Rate : MD/X - 2000
 Pole Number : D15-015
 KVA : 0.00
 Discount :
 Coll. Group : 2000
 Status : Active

UNPAID BILLS		
Month	Bill No	Amount

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[F11]-Help

DAGUPAN ELECTRIC CORPORATION

[ELECTRIC SERVICE APPLICATION PROGRAM]
CUSTOMER RECORD INQUIRY SYSTEM

Account No.: 2315-4321-1
Name :
Address : DIVISION OF CITY SCHOOLS
BURGOS ST., DAGUPAN CITY

Meter Number : 90 692 975
Multiplier : 1
Date Connected: 09/11/09
Billing Rate : X - 305
Pole Number : D15-
KVA : 0.00
Discount :
Coll. Group : 9997
Status : Active

UNPAID BILLS		
Month	Bill No	Amount

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[F11]-Help

DAGUPAN ELECTRIC CORPORATION

[ELECTRIC SERVICE APPLICATION PROGRAM]
CUSTOMER RECORD INQUIRY SYSTEM

Account No.: 2315-4321-2
Name :
Address : DEPED, DAGUPAN CITY DIVISION
BURGOS ST., DAGUPAN CITY

Meter Number : 313253758
Multiplier : 1
Date Connected: 10/16/13
Billing Rate : X - 305
Pole Number : D14-015-W6
KVA : 0.00
Discount :
Coll. Group : 9997
Status : Active

UNPAID BILLS		
Month	Bill No	Amount

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[ELECTRIC SERVICE APPLICATION PROGRAM]
CUSTOMER RECORD INQUIRY SYSTEM

Account No.: 2303-4837
Name : WEST CENTRAL ELEM. SCHOOL #2
Address : BURGOS ST., DAGUPAN CITY

Meter Number : 312000078
Multiplier : 1
Date Connected: 05/08/13
Billing Rate : X - 95
Pole Number : 03-017
KVA : 0.00
Discount :
Coll. Group : 9997
Status : Active

UNPAID BILLS		
Month	Bill No	Amount
May '16	967331X	24779.29
Apr '16	835425X	44183.74
Mar '16	747024X	43256.55

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[ELECTRIC SERVICE APPLICATION PROGRAM]
CUSTOMER RECORD INQUIRY SYSTEM

Account No.: 2315-4320
Name : DAGUPAN ELEMENTARY SCHOOL
Address : BURGOS ST., DAGUPAN CITY

Meter Number : 310111259
Multiplier : 1
Date Connected: 03/11/16
Billing Rate : MU/X - 2000
Pole Number : 015-
KVA : 0.00
Discount :
Coll. Group : 2000
Status : Active

UNPAID BILLS		
Month	Bill No	Amount

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29	Dona Victoria Elem. School - Pantal	2321-4038-B	6,763.53	9,998.99	10,878.16
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39	Lasip Grande Elem. Sch.	2326-3058	4,505.56	6,426.59	5,391.28
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41	Lasip Chico Elementary School	2328-570	5,071.36	6,085.43	5,300.19
			404,487.01	580,581.25	552,304.78

Juan P. Gualder
K WEST I
105,303.19

Engineering
WEST II
WEST I
176,207.39

146,500.74

124,293.43

Prepared by:

MARK JAYSON A. ERFE
Administrative Aide IV

Certified Correct by:

LUZ F. DE GUZMAN
City Budget Officer