



TIN: 000-553-043-00000 VAT

Davao Light & Power Company, Inc.

Business Style: KOLIN PHILS. INTL. INC.

Account ID : **7258256415-8**

Rate Schedule: 05-P-6

0.00

Customer Information
KOLIN PHILS. INTL. INC.

PREVIOUS BALANCE

Premise Address: B17 L9 CALAMANSI ST, JUNA SUBD.
 MATINA CROSSING
 Billing Address: B17 L9 CALAMANSI ST, JUNA SUBD. MATINA
 CROSSING
 Business Address: FCIE CPD BO LANCAAN DASMARINAS CAVITE
 TIN : 004-660-226-000

CURRENT CHARGES

Metering Information

Period To : 02-13-2026 Pres Rdg : 694.400
 Period From : 01-13-2026 Prev Rdg : 682.600
 No of Days : 31 Diff Rdg : 11.800
 Avg kWh/day: 45.68 Registered : 1416.000
 Conn Load : 60000 Billed kWh : 1416

Generation & Transmission

Generation Charge	5.1612/kWh	7,308.26
Generation Adjustment Charge	0.2505/kWh	354.71
Transmission Charge	0.3743/kWh	530.01
	501.28/kWh	5,293.52
Transmission Adjustment Charge	8.71/kWh	91.98
System Loss Charge	0.7905/kWh	1,119.35
System Loss Adjustment Charge	0.0306/kWh	43.33
REC Rate	-0.007/kWh	-9.91
Sub-Total		14,731.25

Power Metering Information

Meter No : 834996 Pole No : 0530433
 Serial No : 800004312 Multiplier : 120
 Pres Reading : 694.400 Prev Reading : 682.600 Consumption : 1416.000
 Demand : 6.278 6.190 10.560
 kWh : 694.400 682.600 1416.000
 kVAR : 0.000 0.000 0.000
 Billed Demand : 10.560 Billed kVAR : 0
 Power Factor Value :

Distribution Charges

Distribution Charge	0.3413/kWh	483.28
	224.10/kWh	2,366.50
Supply Charge	369.88/month	369.88
Metering Charge	1,147.73/month	1,147.73
Regulatory Reset Fees Reduction	-0.001/kWh	-1.42
Sub-Total		4,365.97

Others

Lifeline Rate Subsidy	0.0005/kWh	0.71
Senior Citizen Subsidy	0.00003/kWh	0.04
Surcharge	2% of 28,826.06	576.52
Sub-Total		577.27

Government Charges

Franchise Tax - Local	0.87% of 19,674.49	171.17
Value Added Tax		
Generation		565.12
Transmission		406.82
System Loss		80.14
Distribution		523.92
Others		69.27
Total VAT		1,645.27

Total VAT

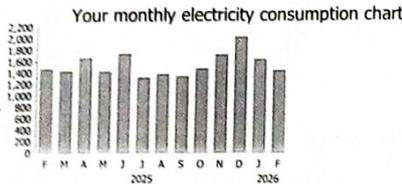
Universal Charge		
Missionary Electrification NPC-SPUG	0.2662/kWh	376.94
Missionary Electrification RE Developer	0.0101/kWh	14.30
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Debts	0.0428/kWh	60.60
Feed In Tariff Allowance - FIT-All	0.2011/kWh	284.76
Green Energy Auction Allowance (GEA-ALL)	0.0371/kWh	52.53
Sub-Total		2,609.11

Sub-Total
 CURRENT BILL - FEBRUARY 2026

22,283.60

TOTAL BILL
Please pay by due date - 03/01/2026

LAST PAYMENT - FEBRUARY 12, 2026 - 28,826.06



Total Sales (VAT Inclusive)	22,283.60		
Less : VAT	1,645.27	VATable Sales	19,674.49
Amount Net of VAT	20,638.33	VAT Exempt Sales	0.00
Less: VAT Withholding	0.00	VAT Zero Rated Sales	0.00
Expanded Withholding	393.49	UC/FIT/LFT/RPT/GEA	963.84
SC/PWD DISCOUNT	0.00	VAT Amount	1,645.27
Amount Due	20,244.84	VAT Withholding	0.00
Add : VAT	1,645.27	Expanded Withholding	393.49
TOTAL AMOUNT DUE	21,890.11	TOTAL SALES	22,283.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC12/0/46/50831/0/61/0 02/17

Acknowledgment Certificate No. AC_123_052024_000162 Date of Issuance: 05/29/2024 Series: 1000000001-999999999 This is a BIR approved system generated report from Oracle Customer Care and Billing Version 2.4.0.2.0 No signature is required.

Customer Name : **KOLIN PHILS. INTL. INC.**
 Premise Address: **B17 L9 CALAMANSI ST, JUNA SUBD. MATINA CROSSING**
 Billing Address: **B17 L9 CALAMANSI ST, JUNA SUBD. MATINA CROSSING**
 Business Address: **FCIE CPD BO LANCAAN DASMARINAS CAVITE 4114**

Meter Number : **834996**
 Pole Number : **0530433**

Billing Period : **FEBRUARY 2026**



BC12/0/46/50831/0/61/0 02/17

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Please make checks payable to: **DAVAO LIGHT & POWER COMPANY, INC.**
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.