




Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Cordillera Administrative Region  
DIVISION OF BAGUIO CITY  
Upper Session Road, Military Cut-Off, Baguio City  
Tel. No.: (074) 442-7819



DIVISION MEMORANDUM

No. 77, s. 2012

To : All Public Schools District Supervisors  
Secondary School Principals  
Elementary School Principals  
Teachers - In - Charge  
All Others Concerned

From :   
MARY A. LANG-AYAN, Ed. D., CESO V  
Schools Division Superintendent

Subject : SETTLEMENT OF BENECO ARREARAGES AS OF JULY 11, 2012

Date : 25 July 2012

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1. Attached, please find, is the communication from Benguet Electric Cooperative, Inc. (BENECO) regarding the unpaid electric consumption of some schools in the Division particularly previous months/years accounts/arrearages.
  2. Anent this, all school heads are hereby mandated to **IMMEDIATELY SETTLE** their respective school's arrearages to be paid from school canteen funds or other school funds that could be used for this reason so that electric connections in the schools shall not be disconnected.
  3. For elementary schools, the District Supervisors are also enjoined to monitor compliance of all concerned schools and report to this office those who are not complying.
  4. If there are discrepancies or inconsistencies in the records of the BENECO as compared to the records of the school, school heads are advised to go straight to BENECO Office for clarifications or possible reconciliation of the records.
  5. Widest dissemination and immediate compliance of all concerned is mandated.



## BENGUET ELECTRIC COOPERATIVE, INC.

No. 10 Bonuan Condominium, Happy Glen Loop  
Salud Mitra Barangay, Baguio City  
Tel. Nos. 442-2186; 442-5337; Telefax No. 444-8395

July 18, 2012

**DR. ELLEN B. DONATO**  
**Schools Division Superintendent**  
DEPARTMENT OF EDUCATION  
Baguio City Division  
Military Cut-Off  
2600, Baguio City

RE: **Unpaid Account – Php409,657.71**

Dear **Dr. Donato**,

We write you in behalf of BENGUET ELECTRIC COOPERATIVE, INC. (BENECO) anent the unpaid current bills and arrearages of various Baguio City schools, in the amount of **FOUR HUNDRED NINE THOUSAND SIX HUNDRED FIFTY SEVEN and 71/100 (Php409,657.71) PESOS**, EXCLUSIVE of VAT and SURCHARGES as of July 12, 2012. Attached hereto for your ready reference are copies of the individual subsidiary ledgers.

In view hereof, we are making this **FINAL DEMAND** for you to pay the sum of **FOUR HUNDRED NINE THOUSAND SIX HUNDRED FIFTY SEVEN and 71/100 (Php409,657.71) PESOS**, EXCLUSIVE of VAT and SURCHARGES at our Bonuan Collection Center within **THREE (3) days** from receipt of this letter.

This serves as our **FORMAL NOTICE OF DISCONNECTION**; we reiterate that **DISCONNECTION** of electrical service will be effected should you fail to settle the said account or coordinate with us within **THREE (3) days** from receipt of this notice.

Kindly give this matter your immediate preferential attention and contact/visit our office at the address herein indicated. Please disregard this notice should you have settled your account prior to the receipt hereof.

Very truly yours,

**Atty. JANEENE DEPAY-COLINGAN**  
*Consumer Welfare Officer*

Noted by:

**Ms. BRENDA B. CARLING**  
*Manager, Consumer Services Department*

cc: ogm/file/hr/ddd-legal

**BENGUET ELECTRIC COOPERATIVE, INC.**  
**Bonuan,Happy Glen Loop, Baguio City**

**SUMMARY OF VARIOUS ACCOUNTS WITH ARREARAGES**  
**BAGUIO CITY PUBLIC SCHOOLS**  
**As of July 11, 2012**

	<b>SCHOOL</b>	<b>ACCOUNT NO</b>	<b>METER NO</b>	<b>CURRENT</b>	<b>ARREARS</b>	<b>BALANCE</b>
1	Happy Hallow Elem School	1147-0001-06	37117317	1,834.23		1,834.23
2	<b>Happy Hallow Nat.High school</b>	<b>1147-1050-06</b>	<b>47026514</b>		<b>6,213.60</b>	<b>6,213.60</b>
3	KiaS Elem School	1206-1188-06	00004360	1,404.58		1,404.58
4	<b>Springhills Elem School</b>	<b>1212-0961-02</b>	<b>00002743</b>	<b>1,615.18</b>	<b>1,398.53</b>	<b>3,013.71</b>
5	Decs Fort Del Pilar Elem.	1213-0020-06	98596019			0.00
6	<b>Decs Fort Del Pilar Elem.</b>	<b>1213-0021-06</b>	<b>85734141</b>	<b>4,183.31</b>	<b>94,687.36</b>	<b>98,870.67</b>
7	Decs BCNHS Annex	1213-0030-06	93504668	6,660.03		6,660.03
8	Pinsao Elem School	2009-0000-06	63361894	7,299.86		7,299.86
9	<b>Pinget Elem School</b>	<b>2009-0002-06</b>	<b>93356076</b>	<b>4,503.22</b>	<b>2,778.22</b>	<b>7,281.44</b>
10	PCNHS-Joaquin Smith Annex	2009-0003-06	96783771	5,581.39		5,581.39
11	Pines City National High School	2009-0005-06	85741273	10,690.55		10,690.55
12	Magsaysay Elem. School	2009-0010-06	90316526			0.00
13	Magsaysay Elem. School	2009-0011-06	90324684			0.00
14	SPED	2009-0031-06	00100895	15,251.11		15,251.11
15	BCNHS-Sto Tomas Annex	2009-0036-06	89520853	3,552.70		3,552.70
16	Sto Tomas Elem. (UNDER BAPA)	2009-0037-06	220044918	2,373.73		2,373.73
17	<b>Tabora Elem. School</b>	<b>2009-0040-06</b>	<b>87125007</b>	<b>3,360.81</b>	<b>1,271.42</b>	<b>4,632.23</b>
18	San Vicente Elem. School	2009-0060-06	00102194	8,661.50		8,661.50
19	BCNHS - San Vicente Annex	2009-0061-06	00007397	6,605.23		6,605.23
20	Dona Aurora Bueno Elem. School	2009-0070-06	97207588	4,046.24		4,046.24
21	<b>Rizal Elem. School</b>	<b>2009-0080-06</b>	<b>97207733</b>	<b>6,650.97</b>	<b>7,381.46</b>	<b>14,032.43</b>
22	<b>Rizal Elem. School</b>	<b>2009-0090-06</b>	<b>89123692</b>	<b>2,163.55</b>	<b>1,319.51</b>	<b>3,483.06</b>
23	<b>Rizal Elem. School</b>	<b>2009-0100-06</b>	<b>92780926</b>	<b>10,197.05</b>	<b>29,111.70</b>	<b>39,308.75</b>
24	<b>Rizal Elem. School</b>	<b>2009-0110-06</b>	<b>92313509</b>	<b>3,570.99</b>	<b>3,017.33</b>	<b>6,588.32</b>
25	<b>Rizal Elem. School</b>	<b>2009-0120-06</b>	<b>97206924</b>	<b>1,651.73</b>	<b>1,137.23</b>	<b>2,788.96</b>
26	<b>Rizal Elem. School</b>	<b>2009-0121-06</b>	<b>91010360</b>	<b>3,671.54</b>	<b>2,880.58</b>	<b>6,552.12</b>
27	Quezon Hill Elem. School	2009-0130-06	97212518	2,282.32		2,282.32
28	Quezon Hill Elem. School	2009-0135-06	52690877	2,163.55		2,163.55
29	Quezon Hill Elem. School	2009-0150-06	97203264	7,117.07		7,117.07
30	<b>Quezon Elem. School</b>	<b>2009-0151-06</b>	<b>55724961</b>	<b>2,949.50</b>	<b>18,538.62</b>	<b>21,488.12</b>
31	Manuel L. Quezon Elem School	2009-0153-06	00007458	966.29		966.29

32	Quezon Hill Elem. Annex	2009-0155-06	21344782	2,364.58		2,364.58
33	New Quezon Elem. School	2009-0165-06	98396654	7,144.49		7,144.49
34	Mabini Elem. School	2009-0180-06	98221648	5,599.94		5,599.94
35	Mabini Elem. School	2009-0200-06	00102800	609.85		609.85
36	Mabini Elem. School	2009-0210-06	63749296	7,089.65		7,089.65
37	Mabini Elem. School	2009-0220-06	55720920	4,567.20		4,567.20
38	Mabini Elem. School	2009-0230-06	90791042	3,497.88		3,497.88
39	<b>Laurel Elem. School</b>	<b>2009-0240-06</b>	<b>86425304</b>	<b>2,328.03</b>	<b>8,303.74</b>	<b>10,631.77</b>
40	<b>Laurel Elem. School</b>	<b>2009-0250-06</b>	<b>90888009</b>	<b>2,885.56</b>	<b>10,854.59</b>	<b>13,740.15</b>
41	<b>Loakan Elem. School</b>	<b>2009-0280-06</b>	<b>47038419</b>	<b>4,155.90</b>	<b>21,934.28</b>	<b>26,090.18</b>
42	<b>Loakan Elem. School</b>	<b>2009-0290-06</b>	<b>74555659</b>	<b>4,622.03</b>	<b>23,423.44</b>	<b>28,045.47</b>
43	Dominican-Mirador Primary	2009-0301-06	00100719	4,987.56		4,987.56
44	Camp 7 Primary School	2009-0305-06	97207147			0.00
45	Dona Nicasia Elem. School	2009-0310-06	95694119	3,123.17		3,123.17
46	Don Nicacio Puyat	2009-0320-06	93994780	2,337.19		2,337.19
47	Dona Aurora Elem. School	2009-0350-06	97202128	2,593.10		2,593.10
48	Dona Aurora Elem. School	2009-0351-06	90718881	8,424.00		8,424.00
49	Dona Aurora Elem. School	2009-0352-06	92029745	1,816.24		1,816.24
50	<b>Gibraltar Elem. School</b>	<b>2009-0353-06</b>	<b>93919354</b>	<b>5,508.55</b>	<b>2,044.55</b>	<b>7,553.10</b>
51	<b>Roxas Elem. School</b>	<b>2009-0370-06</b>	<b>93503143</b>	<b>10,215.31</b>	<b>42,071.31</b>	<b>52,286.62</b>
52	<b>BCNHS-Roxas Annex</b>	<b>2009-0371-06</b>	<b>00002985</b>	<b>5,956.38</b>	<b>6,543.57</b>	<b>12,499.95</b>
53	<b>Dontogan Elem. School</b>	<b>2009-0375-06</b>	<b>62501651</b>	<b>5,864.98</b>	<b>2,982.31</b>	<b>8,847.29</b>
54	Don Mariano Elem. School	2009-0380-06	95412992	7,299.86		7,299.86
55	North Central Elem. School	2009-0390-06	91973280	13,807.10		13,807.10
56	North Baguio Central School	2009-0392-06	0003229	4,174.17		4,174.17
57	<b>North Baguio Central School</b>	<b>2009-0395-06</b>	<b>29725217</b>	<b>11,028.72</b>	<b>8,236.07</b>	<b>19,264.79</b>
58	Bonifacio Elem. School	2009-0420-06	00001530	3,059.21		3,059.21
59	<b>BGO. Central School</b>	<b>2009-0450-06</b>	<b>00101766</b>	<b>27,717.19</b>	<b>21,703.08</b>	<b>49,420.27</b>
60	Bonifacio Elem. School	2009-0451-06	85714898	5,910.66		5,910.66
61	Bonifacio Elem. School	2009-0452-06	65370938	619.00		619.00
62	PCNHS-Bonifacio Annex H.S.	2009-0453-06	58897749	14,373.75		14,373.75
63	<b>Quirino Elem. School</b>	<b>2009-0455-06</b>	<b>43428041</b>	<b>8,880.98</b>	<b>30,226.08</b>	<b>39,107.06</b>
64	Aguinaldo Elem. School	2009-0460-06	25432563	7,793.38		7,793.38
65	Pines City High School	2009-0471-06	85727900	12,555.00		12,555.00
66	Quirino Elem. School	2009-0475-06	44294862	3,945.71		3,945.71
67	<b>Lindawan Elem. School</b>	<b>2009-0490-06</b>	<b>96784295</b>	<b>8,789.61</b>	<b>10,882.48</b>	<b>19,672.09</b>
68	Lucban Elem. School	2009-0500-06	00007700	12,947.99		12,947.99
69	Lucban Elem. School	2009-0501-06	6924513	9,082.06		9,082.06
70	Lucban Elem. School	2009-0505-06	00319731	3,817.70		3,817.70

71	Lucban Elem. School	2009-0515-06	00007694	7,336.42		7,336.42
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72	Division Office	2009-0520-06	53706689			0.00
73	Division Office	2009-0530-06	52686938	1,220.79		1,220.79
74	Division Office	2009-0376-06	111616984	11,503.94		11,503.94
75	<b>Bakakeng Elem. School</b>	<b>2009-0550-06</b>	<b>92140713</b>	<b>4,996.72</b>	<b>4,646.77</b>	<b>9,643.49</b>
76	Pines City High School	2009-0630-06	94447651	37,404.93		37,404.93
77	<b>Quezon Elem. School C/O B CAR</b>	<b>2009-0636-06</b>	<b>93497295</b>	<b>2,264.08</b>	<b>4,012.70</b>	<b>6,276.78</b>
78	<b>Loakan Elem. School</b>	<b>2009-0650-06</b>	<b>96788615</b>	<b>9,118.61</b>	<b>3,204.74</b>	<b>12,323.35</b>
79	Pines City High School - ANNEX	2009-0660-06	81123009	9,657.79		9,657.79
80	Dona Aurora High School	2009-0670-06	92142434	8,121.72		8,121.72
81	Pinsao High School	2009-0680-06	94440579	5,928.72		5,928.72
82	<b>Pacday Quinio Elem. School</b>	<b>2009-0900-06</b>	<b>75105103</b>	<b>9,612.12</b>	<b>36,871.50</b>	<b>46,483.62</b>
83	San Carlos Hts Primary	2009-0915-06	00009801	5,691.30		5,691.30
84	Crystal Cave Primary School	2009-1201-06	00006287	2,595.10		2,595.10
85	Pines City National High School	2009-1338-06	00101772			0.00
86	<b>Adiwang Elem. School</b>	<b>2009-1666-06</b>	<b>97207304</b>	<b>2,053.86</b>	<b>1,892.03</b>	<b>3,945.89</b>
87	<b>BCNHS-Bakakeng Annex</b>	<b>2148-1087-06</b>	<b>96323574</b>	<b>5,599.94</b>	<b>88.91</b>	<b>5,688.85</b>
88	San Luis Primary School	2200-0928-06	83188305	3,470.47		3,470.47
89	Community Elem. School	3182-0732-06	00006570	5,435.44		5,435.44
90	Holyghost Ext. Elem School	4218-0710-06	00004802	2,264.08		2,264.08
91	Dep-Ed Pines City HS Pinget	3244-0241-06	88045091	1,743.46		1,743.46
	<b>GRAND TOTAL</b>			<b>518,521.40</b>	<b>409,657.71</b>	<b>928,179.11</b>

Prepared by:

  
**THELMA L. MAGAT**  
 Collection supervisor

Noted by:

  
**BRENDA B. CARLING**  
 Consumer Services Department Manager  
 7/18

cc: ogm/file