

# NASECORE

National Association of Electricity Consumers for Reforms

Tacloban City Regional Office

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<http://nasecore8.blogspot.com/>

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RECEIVED BY: ALBERT V. ENCINA  
DATE/TIME: NOV 30 2010  
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BY: [Signature]  
DATE: 11/25/10  
TIME: 2:20 PM

November 25, 2010

**ATTY. JERRY GWEN CONDE, CPA**

General Manager, LEYECO II, Inc.

Real St., Sagkahan

Tacloban City

Dear Atty. Conde,

This refers to my letter of October 15, 2010 regarding my request for LEYECO II's VAT Collections from 2006 up to the present. For reasons we do not know, the same has disappointingly remained unanswered as of today, similar to the other queries we have addressed to you.

Relative thereto, we have come across NEA Memorandum No. 2010-017 dated July 13, 2010 issued to all electric cooperatives on the subject of remittance of VAT Collections. We are aware that VAT is an indirect tax that end-users/consumers are charged through their monthly bill. There are certain areas in the memorandum that our NASECORE National Office is seeking clarification to with regards to input VAT, output VAT and double taxation.

However, at our end, we do not know how you have interpreted and implemented the same memorandum especially because our analysis of our bills for generation, transmission, system's loss and distribution charges shows different charges.

If our understanding is correct, the Cost of Power Generated, Transmitted and the Systems Loss are part of the components under Cost of Sales. The amount shown in the Income Statement is already inclusive of the VAT Charges.

May we therefore reiterate our request that we be furnished summary of LEYECO II's VAT Collections from the Generation, Transmission, Systems Loss, Distribution and Others charges found in our monthly electric bill from 2006 up to the present?

We hope that as the general manager of a Utility Cooperative, Incorporated, owned by its member-consumers and whose operations is imbued with public interest, you would conduct yourself in a manner expected of public servants.

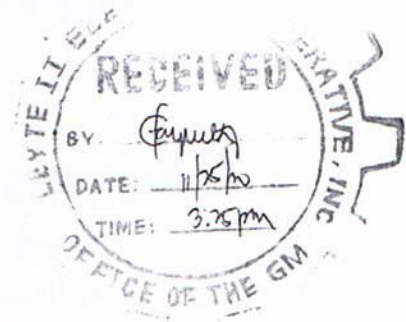
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As such, we look forward to your prompt and favorable response.

Thank you and may God Bless You!

Very Respectfully Yours,

*Catalina P. Abeto*  
**CATALINA P. ABETO, CPA, DM**  
NASECORE Leyeco II Chapter President



Cc: ✓ Hon. Jose Rene D. Almendras, DOE Secretary  
✓ Hon. Edita S. Bueno, NEA Administrator  
✓ Hon. Zenaida C. Ducut, ERC Chairperson  
Hon. Ferdinand Martin Romualdez, Representative 1st District Leyte  
✓ Hon. Ma. Milagros H. Magsaysay, Representative, Zambales 1st District  
✓ Hon. Crescente C. Paez, Sectoral Representative, PL-COOP NATCCO  
✓ Hon. Bernadette R. Herrera-Dy, Representative, PL-Bagong Henerasyon  
✓ Hon. Ponciano D. Payuyo, Sectoral Representative, PL- APEC  
Hon. Florencio G. Noel, Representative, An Waray Party List  
Hon. Jericho L. Petilla, Governor, Leyte  
Hon. Alfred S. Romualdez, Tacloban City Mayor  
✓ Hon. Remedios L. Petilla, Mayor Municipality of Palo  
Hon. Charita M. Chan, Mayor Municipality of Babatngon  
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