

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of January 2019

DATE :

January 10, 2019


UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE	
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)			
											METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	5.0441	5.0441	5.0441	5.0441	5.0441	5.0441	5.0441	5.0441	5.0441	5.0441	5.0441	5.0441	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.1132	0.1132	0.1132	0.1132	0.1132	0.1132	0.1132	0.1132	0.1132	0.1132	0.1132	0.1132	
ICERA Adjustment Charge	PhP/kwhr	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	
Transmission Charges:														
Demand Charge	PhP/kw			252.9173	252.9173	252.9173			252.9173					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.0926	1.0621	0.0000	0.0000	0.0000	1.0926	1.0621	0.0000	1.0926	1.0621	1.0621	1.0621	
System Loss Charge	PhP/kwhr	0.8452	0.8452	0.8452	0.8452	0.8452	0.8452	0.8452	0.8452	0.8452	0.8452	0.8452	0.8452	0.0000
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800					
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	0.7595	
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001				
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400			
Metering System Charge	PhP/kwhr	0.4326					0.3526							
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265		0.0265	0.0265	0.0265	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.1938	0.1938	0.1938	0.1938	0.1938	0.1938	0.1938	0.1938		0.1938	0.1938	0.1938	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563		0.2563	0.2563	0.2563	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0633	0.0633	0.0633	0.0633	0.0633	0.0633	0.0633	0.0633		0.0633	0.0633	0.0633	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000							
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 9.7057	P 8.8238	P 7.0022	P 7.0022	P 7.0022	P 9.6257	P 8.8238	P 7.0022	P 8.2842	P 8.8238	P 8.8238	P 8.8238	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 472.5973	P 472.5973	P 472.5973	P -	P -	P 472.5973	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P -	P 42.92	


VAT ON TRANSMISSION	0.9961	1.0247	0.8783	0.8783	0.8783	0.9961	1.0247	0.8783	0.9961	1.0247	1.0247
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Note : GENERATION SYSTEM SHARE VATALE is 0.9767

UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

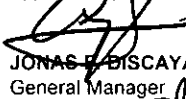
FOR BAPA's WITH CHECK METER :	
SYSTEMS LOSS CHARGE :	0.1234 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:

KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

Checked by:

JOE D. MATULA
Utility Economics Supervisor

Noted by:

SHEILA MARIE A. HEYROSA
Complan Manager

Approved by:

JONAS BISCAYA
General Manager

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NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
 Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
 For the Month of February 2019

DATE :


February 8, 2019


UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)		
											METERED	UNMETERED	
Generation Charges:													
Generation System Charge	PhP/kwhr	5.5588	5.5588	5.5588	5.5588	5.5588	5.5588	5.5588	5.5588	5.5588	5.5588	5.5588	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.1105	0.1105	0.1105	0.1105	0.1105	0.1105	0.1105	0.1105	0.1105	0.1105	0.1105	
ICERA Adjustment Charge	PhP/kwhr	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	0.0080	
Transmission Charges:													
Demand Charge	PhP/kw			284.0827	284.0827	284.0827			284.0827				Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.0708	1.0412	0.0000	0.0000	0.0000	1.0708	1.0412	0.0000	1.0708	1.0412	1.0412	
System Loss Charge	PhP/kwhr	0.8277	0.8277	0.8277	0.8277	0.8277	0.8277	0.8277	0.8277	0.8277	0.8277	0.8277	0.0000
Distribution Charges :													
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800				
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	
Supply Charges:													
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001			
Metering Charges :													
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400		
Metering System Charge	PhP/kwhr	0.4326					0.3526						
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :													
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265		0.0265	0.0265	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563		0.2563	0.2563	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0579	0.0579	0.0579	0.0579	0.0579	0.0579	0.0579	0.0579		0.0579	0.0579	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904		0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000						
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 9.9789	P 9.0979	P 7.2972	P 7.2972	P 7.2972	P 9.8989	P 9.0979	P 7.2972	P 8.7566	P 9.0979	P 9.0979	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 503.7627	P 503.7627	P 503.7627	P -	P -	P 503.7627	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P 42.92	
VAT ON TRANSMISSION		0.2529	0.2601	0.2206	0.2206	0.2206	0.2529	0.2601	0.2206	0.2529	0.2601	0.2601	

Note : GENERATION SYSTEM SHARE VATABLE is 0.8692

UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
 DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

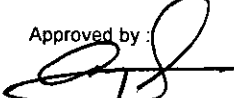
FOR BAPA's WITH CHECK METER :
 SYSTEMS LOSS CHARGE : 0.0820 P/kWhr
 METERING SYSTEM CHARGE 0.3526 P/kWhr

Prepared by:

 KENNETH MICHAEL G. MARASIGAN
 Tariff & Statistics Analyst

Checked by:

 JOEL B. MATULA
 Utility Economics Supervisor

Noted by:

 SHEILA MARIE A. HEYROSA
 Corplan Manager

Approved by:

 JONAS P. DISCAYA
 General Manager

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of March 2019

DATE :

March 8, 2019

UNBUNDLED CHARGES		TYPE OF CONSUMER												VAT RATE
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)			
											METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	5.3670	5.3670	5.3670	5.3670	5.3670	5.3670	5.3670	5.3670	5.3670	5.3670	5.3670	5.3670	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.1135	0.1135	0.1135	0.1135	0.1135	0.1135	0.1135	0.1135	0.1135	0.1135	0.1135	0.1135	
ICERA Adjustment Charge	PhP/kwhr	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	0.0082	
Transmission Charges:														
Demand Charge	PhP/kw			294.5347	294.5347	294.5347			294.5347					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.0223	0.9912	0.0000	0.0000	0.0000	1.0223	0.9912	0.0000	1.0223	0.9912	0.9912	0.9912	
System Loss Charge	PhP/kwhr	0.7986	0.7986	0.7986	0.7986	0.7986	0.7986	0.7986	0.7986	0.7986	0.7986	0.7986	0.7986	
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800					
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595		
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200		
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001				
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400			
Metering System Charge	PhP/kwhr	0.4326					0.3526							
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Misssionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561		
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025		
Stranded Debts (UC-SD)	PhP/kwhr	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265	0.0265		0.0265	0.0265		
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563		0.2563	0.2563		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0665	0.0665	0.0665	0.0665	0.0665	0.0665	0.0665	0.0665		0.0665	0.0665		
Senior Citizen Subsidy Rate	PhP/kwhr	0.0028	0.0028	0.0028	0.0028	0.0028	0.0028	0.0028	0.0028	0.0028	0.0028	0.0028	0.0028	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000						0.2904	0.2904
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 9.7216	P 8.8391	P 7.0884	P 7.0884	P 7.0884	P 9.6416	P 8.8391	P 7.0884	P 8.4907	P 8.8391	P 8.8391	P 8.8391	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 514.2147	P 514.2147	P 514.2147	P -	P -	P 514.2147	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P -	P 42.92	
VAT ON TRANSMISSION		1.0018	1.0333	0.8877	0.8877	0.8877	1.0018	1.0333	0.8877	1.0018	1.0333	1.0333	1.0333	

Note : GENERATION SYSTEM SHARE VATABLE is 0.5067

UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

FOR BAPA's WITH CHECK METER :

SYSTEMS LOSS CHARGE : 0.0717 P/kWhr
METERING SYSTEM CHARGE 0.3526 P/kWhr

Prepared by:

Checked by :

Noted by :

Approved by :

KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

JOEL Q. MATULA
Utility Economics Supervisor

SHEILA MARIE A. HEYROSA
Corplan Manager

JONAS F. DISCAYA
General Manager

3/8/19

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
 Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
 For the Month of April 2019

DATE : **April 10, 2019**


UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)		
											METERED	UNMETERED	
Generation Charges:													
Generation System Charge	PhP/kwhr	5.8071	5.8071	5.8071	5.8071	5.8071	5.8071	5.8071	5.8071	5.8071	5.8071	5.8071	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.1162	0.1162	0.1162	0.1162	0.1162	0.1162	0.1162	0.1162	0.1162	0.1162	0.1162	
ICERA Adjustment Charge	PhP/kwhr	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084	0.0084	
Transmission Charges:													
Demand Charge	PhP/kw			228.7892	228.7892	228.7892			228.7892				Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.9948	0.8091	0.0000	0.0000	0.0000	0.9948	0.8091	0.0000	0.9948	0.8091	0.8091	
System Loss Charge	PhP/kwhr	0.8786	0.8786	0.8786	0.8786	0.8786	0.8786	0.8786	0.8786	0.8786	0.8786	0.8786	0.0000
Distribution Charges :													
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800				
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	
Supply Charges:													
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001			
Metering Charges :													
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400		
Metering System Charge	PhP/kwhr	0.4326					0.3526						
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :													
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428		0.0428	0.0428	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563	0.2563		0.2563	0.2563	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0772	0.0772	0.0772	0.0772	0.0772	0.0772	0.0772	0.0772		0.0772	0.0772	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0030	0.0030	0.0030	0.0030	0.0030	0.0030	0.0030	0.0030	0.0030	0.0030	0.0030	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904		0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000						
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 10.2443	P 9.2072	P 7.6386	P 7.6386	P 7.6386	P 10.1643	P 9.2072	P 7.6386	P 8.9864	P 9.2072	P 9.2072	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 448.4692	P 448.4692	P 448.4692	P -	P -	P 448.4692	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P 42.92	

VAT ON TRANSMISSION	1.0354	1.2730	0.9443	0.9443	0.9443	1.0354	1.2730	0.9443	1.0354	1.2730	1.2730
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Note : GENERATION SYSTEM SHARE VATABLE is **1.1208**

UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
 DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

FOR BAPA's WITH CHECK METER :	
SYSTEMS LOSS CHARGE :	0.1163 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:

KENNETH MICHAEL G. MARASIGAN
 Tariff & Statistics Analyst

Checked by :
JOEL Q. MATULA
 Utility Economics Supervisor

Noted by :

SHIELA MARIE A. HEYROSA
 Corporate Manager

Approved by :
JONAS F. DISCAYA
 General Manager

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of May 2019

DATE :

May 10, 2019

UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE	
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)			
											METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	7.0255	7.0255	7.0255	7.0255	7.0255	7.0255	7.0255	7.0255	7.0255	7.0255	7.0255	7.0255	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	
ICERA Adjustment Charge	PhP/kwhr	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	
Transmission Charges:														
Demand Charge	PhP/kw			242.4110	242.4110	242.4110								Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.7948	0.7508	0.0000	0.0000	0.0000	0.7948	0.7508	0.0000	0.7948	0.7508	0.7508	0.7508	
System Loss Charge	PhP/kwhr	1.0315	1.0315	1.0315	1.0315	1.0315	1.0315	1.0315	1.0315	1.0315	1.0315	1.0315	1.0315	0.0000
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800								
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	0.7595	
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001				
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400			
Metering System Charge	PhP/kwhr	0.4326					0.3526							
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428		0.0428	0.0428	0.0428	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226		0.2226	0.2226	0.2226	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0623	0.0623	0.0623	0.0623	0.0623	0.0623	0.0623	0.0623		0.0623	0.0623	0.0623	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0027	0.0027	0.0027	0.0027	0.0027	0.0027	0.0027	0.0027	0.0027	0.0027	0.0027	0.0027	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904		0.2904	0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000							
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 11.3462	P 10.4508	P 8.9405	P 8.9405	P 8.9405	P 11.2662	P 10.4508	P 8.9405	P 10.1369	P 10.4508	P 10.4508	P 10.4508	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 462.0910	P 462.0910	P 462.0910	P -	P -	P 462.0910	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P -	P 42.92	

VAT ON TRANSMISSION	1.1303	1.1965	0.9586	0.9586	0.9586	1.1303	1.1965	0.9586	1.1303	1.1965	1.1965
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Note : GENERATION SYSTEM SHARE Vatable is 0.9008

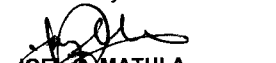
UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

FOR BAPA's WITH CHECK METER :	
SYSTEMS LOSS CHARGE :	0.1902 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:


KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

Checked by:


JOE Q. MATULA
Utility Economics Supervisor

Noted by:


SHIELA MARIE A. HEYROSA
Complan Manager

Approved by:


JONAS F. DISCAYA
General Manager

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of June 2019

DATE : June 10, 2019

UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE	
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)			
											METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	6.3047	6.3047	6.3047	6.3047	6.3047	6.3047	6.3047	6.3047	6.3047	6.3047	6.3047	6.3047	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	
ICERA Adjustment Charge	PhP/kwhr	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	
Transmission Charges:														
Demand Charge	PhP/kw			244.1592	244.1592	244.1592			244.1592					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.7991	0.7721	0.0000	0.0000	0.0000	0.7991	0.7721	0.0000	0.7991	0.7721	0.7721	0.7721	
System Loss Charge	PhP/kwhr	0.9364	0.9364	0.9364	0.9364	0.9364	0.9364	0.9364	0.9364	0.9364	0.9364	0.9364	0.9364	0.0000
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800					
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595		
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200					
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001				
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400					
Metering System Charge	PhP/kwhr	0.4326					0.3526						35.9400	
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561				0.1561	0.1561
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025				0.0025	0.0025
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428				0.0428	0.0428
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000				0.0000	0.0000
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226				0.2226	0.2226
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0497	0.0497	0.0497	0.0497	0.0497	0.0497	0.0497	0.0497				0.0497	0.0497
Senior Citizen Subsidy Rate	PhP/kwhr	0.0021	0.0021	0.0021	0.0021	0.0021	0.0021	0.0021	0.0021				0.0021	0.0021
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.0021			0.0021	0.0021
Power Act Rate Reduction	PhP/kwhr	0.0000											0.2904	0.2904
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000							
TOTAL ENERGY CHARGES	PhP/kwhr	P 10.5196	P 9.6412	P 8.1096	P 8.1096	P 8.1096	P 10.4396	P 9.6412	P 8.1096	P 9.3229	P 9.6412	P 9.6412	P 9.6412	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 463.8392	P 463.8392	P 463.8392	P -	P -	P 463.8392	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P -	P 42.92	
VAT ON TRANSMISSION		1.0533	1.0901	0.9457	0.9457	0.9457	1.0533	1.0901	0.9457	1.0533	1.0901	1.0901	1.0901	

Note : GENERATION SYSTEM SHARE Vatable is 0.8858

UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

Prepared by:

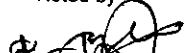
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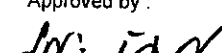
Noted by:

Approved by:


KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst


JOEL C. MATULA
Utility Economics Supervisor


SHIELA MARIE A. HEYROSA
Complan Manager


JONAS P. DISCAYA
General Manager

FOR BAPA's WITH CHECK METER :

SYSTEMS LOSS CHARGE : 0.1552 P/kWhr
METERING SYSTEM CHARGE 0.3526 P/kWhr

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of July 2019

DATE : **July 10, 2019**


UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE	
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)			
											METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	7.0252	7.0252	7.0252	7.0252	7.0252	7.0252	7.0252	7.0252	7.0252	7.0252	7.0252	7.0252	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	0.0954	
ICERA Adjustment Charge	PhP/kwhr	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	0.0069	
Transmission Charges:														
Demand Charge	PhP/kw			238.5339	238.5339	238.5339			238.5339					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.8054	0.7167	0.0000	0.0000	0.0000	0.8054	0.7167	0.0000	0.8054	0.7167	0.7167	0.7167	
System Loss Charge	PhP/kwhr	1.0424	1.0424	1.0424	1.0424	1.0424	1.0424	1.0424	1.0424	1.0424	1.0424	1.0424	1.0424	0.0000
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800					
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	0.7595	
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001				
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400			
Metering System Charge	PhP/kwhr	0.4326					0.3526							
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428		0.0428	0.0428	0.0428	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543		0.0543	0.0543	0.0543	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226		0.2226	0.2226	0.2226	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0546	0.0546	0.0546	0.0546	0.0546	0.0546	0.0546	0.0546		0.0546	0.0546	0.0546	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000							
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 11.4119	P 10.4718	P 8.9956	P 8.9956	P 8.9956	P 11.3319	P 10.4718	P 8.9956	P 10.1560	P 10.4718	P 10.4718	P 10.4718	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 458.2139	P 458.2139	P 458.2139	P -	P -	P 458.2139	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P -	P 42.92	


VAT ON TRANSMISSION	1.0647	1.1965	0.9658	0.9658	0.9658	1.0647	1.1965	0.9658	1.0647	1.1965	1.1965
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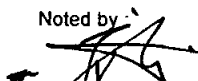
Note : GENERATION SYSTEM SHARE VATABLE is **0.8733**
 UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
 DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

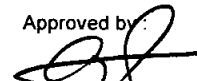
FOR BAPA's WITH CHECK METER :

SYSTEMS LOSS CHARGE : **0.1966 P/kWhr**
 METERING SYSTEM CHARGE **0.3526 P/kWhr**

Prepared by:  **KENNETH MICHAEL G. MARASIGAN**
Tariff & Statistics Analyst

Checked by:  **JOEL Q. MATULA**
Utility Economics Supervisor

Noted by:  **SHEILA MARIE A. HEYROSA**
Complain Manager

Approved by:  **JONAS F. DISCAYA**
General Manager

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of August 2019

DATE : August 8, 2019

UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE	
		RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)			
DESCRIPTION	UNIT CHARGE										METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	5.4666	5.4666	5.4666	5.4666	5.4666	5.4666	5.4666	5.4666	5.4666	5.4666	5.4666	5.4666	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.1078	0.1078	0.1078	0.1078	0.1078	0.1078	0.1078	0.1078	0.1078	0.1078	0.1078	0.1078	
ICERA Adjustment Charge	PhP/kwhr	0.0078	0.0078	0.0078	0.0078	0.0078	0.0078	0.0078	0.0078	0.0078	0.0078	0.0078	0.0078	
Transmission Charges:														
Demand Charge	PhP/kw			293.3239	293.3239	293.3239				293.3239				Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.0312	0.8555	0.0000	0.0000	0.0000	1.0312	0.8555	0.0000	1.0312	0.8555	0.8555	0.8555	
System Loss Charge	PhP/kwhr	0.8558	0.8558	0.8558	0.8558	0.8558	0.8558	0.8558	0.8558	0.8558	0.8558	0.8558	0.8558	0.0000
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800				219.6800				
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	0.7595	
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200			42.9200	42.9200			42.9200	42.9200
Supply System Charge	PhP/kwhr	0.6001					0.6001				0.6001			
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400				35.9400	
Metering System Charge	PhP/kwhr	0.4326					0.3526							
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561			0.1561	0.1561
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025			0.0025	0.0025
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428			0.0428	0.0428
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543			0.0543	0.0543
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226			0.2226	0.2226
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0578	0.0578	0.0578	0.0578	0.0578	0.0578	0.0578	0.0578	0.0578			0.0578	0.0578
Senior Citizen Subsidy Rate	PhP/kwhr	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026		0.0026	0.0026
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904			0.2904	0.2904
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000							
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
TOTAL ENERGY CHARGES	PhP/kwhr	P 9.9092	P 8.8821	P 7.2671	P 7.2671	P 7.2671	P 9.8292	P 8.8821	P 7.2671	P 8.6501	P 8.8821	P 8.8821	P 8.8821	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 513.0039	P 513.0039	P 513.0039	P -	P -	P 513.0039	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P -	P 42.92	

VAT ON TRANSMISSION	0.9891	1.1923	0.9294	0.9294	0.9294	0.9891	1.1923	0.9294	0.9891	1.1923	1.1923
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Note : GENERATION SYSTEM SHARE VATABLE is 1.0975

UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

FOR BAPA's WITH CHECK METER :	
SYSTEMS LOSS CHARGE :	0.1182 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:

KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

Checked by:

SOEL M. MATULA
Utility Economics Supervisor

Noted by:

SHEL MARIE A. HEYROSA
Comptroller Manager

Approved by:

JONAS F. DISCAYA
General Manager
8/8/19

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of September 2019

DATE : **September 11, 2019**

UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE	
		RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)			
DESCRIPTION	UNIT CHARGE										METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	4.6799	4.6799	4.6799	4.6799	4.6799	4.6799	4.6799	4.6799	4.6799	4.6799	4.6799	4.6799	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Defered Accounting Adjustment (DAA)	PhP/kwhr	0.1056	0.1056	0.1056	0.1056	0.1056	0.1056	0.1056	0.1056	0.1056	0.1056	0.1056	0.1056	
ICERA Adjustment Charge	PhP/kwhr	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	
Transmission Charges:														
Demand Charge	PhP/kw			274.1758	274.1758	274.1758				274.1758				Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.9765	0.8188	0.0000	0.0000	0.0000	0.9765	0.8188	0.0000	0.9765	0.8188	0.8188	0.8188	
System Loss Charge	PhP/kwhr	0.7756	0.7756	0.7756	0.7756	0.7756	0.7756	0.7756	0.7756	0.7756	0.7756	0.7756	0.7756	0.0000
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800				219.6800				
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	0.7595	
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001				
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400			
Metering System Charge	PhP/kwhr	0.4326					0.3526							
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428		0.0428	0.0428	0.0428	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543		0.0543	0.0543	0.0543	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226		0.2226	0.2226	0.2226	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0521	0.0521	0.0521	0.0521	0.0521	0.0521	0.0521	0.0521		0.0521	0.0521	0.0521	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904		0.2904	0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000							
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 8.9792	P 7.9701	P 6.3918	P 6.3918	P 6.3918	P 8.8992	P 7.9701	P 6.3918	P 7.7258	P 7.9701	P 7.9701	P 7.9701	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 493.8558	P 493.8558	P 493.8558	P -	P -	P 493.8558	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P -	P 42.92	

VAT ON TRANSMISSION	1.0138	1.2091	0.9354	0.9354	0.9354	1.0138	1.2091	0.9354	1.0138	1.2091	1.2091
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Note : GENERATION SYSTEM SHARE VATABLE is 0.9417


UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

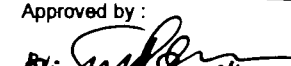
FOR BAPA's WITH CHECK METER :	
SYSTEMS LOSS CHARGE :	0.1076 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:

KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

Checked by:
JOEL Q. MATULA
Utility Economics Supervisor

Noted by:

SHEILA MARIE A. HEYROSA
Corplan Manager

Approved by:

JONAS T. OSOAYA JR
General Manager

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of October 2019

DATE : October 11, 2019

UNBUNDLED CHARGES		TYPE OF CONSUMER												
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)		VAT RATE	
											METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	3.5885	3.5885	3.5885	3.5885	3.5885	3.5885	3.5885	3.5885	3.5885	3.5885	3.5885	3.5885	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Defered Accounting Adjustment (DAA)	PhP/kwhr	0.1024	0.1024	0.1024	0.1024	0.1024	0.1024	0.1024	0.1024	0.1024	0.1024	0.1024	0.1024	
ICERA Adjustment Charge	PhP/kwhr	0.0074	0.0074	0.0074	0.0074	0.0074	0.0074	0.0074	0.0074	0.0074	0.0074	0.0074	0.0074	
Transmission Charges:														
Demand Charge	PhP/kw			300.2274	300.2274	300.2274			300.2274					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.9915	0.8715	0.0000	0.0000	0.0000	0.9915	0.8715	0.0000	0.9915	0.8715	0.8715	0.8715	
System Loss Charge	PhP/kwhr	0.6151	0.6151	0.6151	0.6151	0.6151	0.6151	0.6151	0.6151	0.6151	0.6151	0.6151	0.6151	0.0000
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800					
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	0.7595	
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200			42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001				
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400			35.9400		
Metering System Charge	PhP/kwhr	0.4326					0.3526							
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Missiionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561			0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025			0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428			0.0428	0.0428	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543			0.0543	0.0543	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226			0.2226	0.2226	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0437	0.0437	0.0437	0.0437	0.0437	0.0437	0.0437	0.0437			0.0437	0.0437	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0019	0.0019	0.0019	0.0019	0.0019	0.0019	0.0019	0.0019	0.0019		0.0019	0.0019	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904			0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000							
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 7.7302	P 6.7588	P 5.1278	P 5.1278	P 5.1278	P 7.6502	P 6.7588	P 5.1278	P 6.4851	P 6.7588	P 6.7588	P 6.7588	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 519.9074	P 519.9074	P 519.9074	P -	P -	P 519.9074	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P 35.94	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P 42.92	P 42.92	
VAT ON TRANSMISSION		1.0380	1.1809	0.9298	0.9298	0.9298	1.0380	1.1809	0.9298	1.0380	1.1809	1.1809	1.1809	

Note : GENERATION SYSTEM SHARE VATABLE is 0.8483

UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

FOR BAPA's WITH CHECK METER :
SYSTEMS LOSS CHARGE : 0.0368 P/kWhr
METERING SYSTEM CHARGE 0.3526 P/kWhr


Prepared by :

Checked by :

Noted by :

Approved by :


KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst


JOEL O. MATULA
Utility Economics Supervisor


SHEILA MARIE A. HEYROSA
Corplan Manager


JONAS F. DISCAYA
General Manager

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
 Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
 For the Month of November 2019

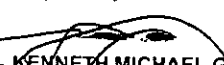
DATE : **November 11, 2019**


UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE	
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)			
											METERED	UNMETERED		
Generation Charges:														
Generation System Charge	PhP/kwhr	5.1275	5.1275	5.1275	5.1275	5.1275	5.1275	5.1275	5.1275	5.1275	5.1275	5.1275	5.1275	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Deferred Accounting Adjustment (DAA)	PhP/kwhr	0.1069	0.1069	0.1069	0.1069	0.1069	0.1069	0.1069	0.1069	0.1069	0.1069	0.1069	0.1069	
ICERA Adjustment Charge	PhP/kwhr	0.0077	0.0077	0.0077	0.0077	0.0077	0.0077	0.0077	0.0077	0.0077	0.0077	0.0077	0.0077	
Transmission Charges:														
Demand Charge	PhP/kw			247.4609	247.4609	247.4609			247.4609					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.9867	0.8164	0.0000	0.0000	0.0000	0.9867	0.8164	0.0000	0.9867	0.8164	0.8164	0.8164	
System Loss Charge	PhP/kwhr	0.8354	0.8354	0.8354	0.8354	0.8354	0.8354	0.8354	0.8354	0.8354	0.8354	0.8354	0.8354	0.0000
Distribution Charges :														
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800					
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595		
Supply Charges:														
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200			42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001				
Metering Charges :														
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400			35.9400		
Metering System Charge	PhP/kwhr	0.4326					0.3526							
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :														
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561			0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025			0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428			0.0428	0.0428	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543			0.0543	0.0543	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226			0.2226	0.2226	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0577	0.0577	0.0577	0.0577	0.0577	0.0577	0.0577	0.0577			0.0577	0.0577	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904			0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000							
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 9.5040	P 8.4823	P 6.9064	P 6.9064	P 6.9064	P 9.4240	P 8.4823	P 6.9064	P 8.2450	P 8.4823	P 8.4823	P 8.4823	
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 467.1409	P 467.1409	P 467.1409	P -	P -	P 467.1409	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	P -	
	PhP/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P -	P 42.92	


VAT ON TRANSMISSION	0.9941	1.2014	0.9167	0.9167	0.9167	0.9941	1.2014	0.9167	0.9941	1.2014	1.2014
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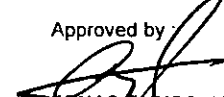
Note : GENERATION SYSTEM SHARE VATABLE is **0.8908**
 UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
 DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

FOR BAPA's WITH CHECK METER :	
SYSTEMS LOSS CHARGE :	0.1294 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:  **KENNETH MICHAEL G. MARASIGAN**
 Tariff & Statistics Analyst

Checked by:  **JOEL D. MATULA**
 Utility Economics Supervisor

Noted by:  **SHEILA MARIE A. HEYROSA**
 Corplan Manager

Approved by:  **JONASE DISCAYA**
 General Manager

NEGROS OCCIDENTAL ELECTRIC COOPERATIVE, INC.
(N O C E C O)
Kabankalan City, Negros Occidental

SCHEDULE OF UNBUNDLED RATES
For the Month of December 2019

DATE :

December 11, 2019

UNBUNDLED CHARGES		TYPE OF CONSUMER											VAT RATE
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL (Low Voltage)	HIGH VOLTAGE COMMERCIAL	INDUSTRIAL (High Voltage)	LARGE INDUSTRIAL High Voltage	BAPA Low Voltage	PUBLIC BUILDING (Low Voltage)	PUBLIC BUILDING (High Voltage)	SALE for RESALE (Low Voltage)	STREETLIGHTS (Low Voltage)		
											METERED	UNMETERED	
Generation Charges:													
Generation System Charge	PhP/kwhr	5.7731	5.7731	5.7731	5.7731	5.7731	5.7731	5.7731	5.7731	5.7731	5.7731	5.7731	0.1200
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Defered Accounting Adjustment (DAA)	PhP/kwhr	0.1057	0.1057	0.1057	0.1057	0.1057	0.1057	0.1057	0.1057	0.1057	0.1057	0.1057	
ICERA Adjustment Charge	PhP/kwhr	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	
Transmission Charges:													
Demand Charge	PhP/kw			240.9467	240.9467	240.9467			240.9467				Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.9767	0.8496	0.0000	0.0000	0.0000	0.9767	0.8496	0.0000	0.9767	0.8496	0.8496	
System Loss Charge	PhP/kwhr	0.9043	0.9043	0.9043	0.9043	0.9043	0.9043	0.9043	0.9043	0.9043	0.9043	0.9043	0.0000
Distribution Charges :													
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800				
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595	
Supply Charges:													
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001					0.6001			0.6001			
Metering Charges :													
Retail Customer Charge	PhP/Meter/Mo.	5.0000	35.9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400		
Metering System Charge	PhP/kwhr	0.4326					0.3526						
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Universal Charges :													
Missionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	
Environmental Charge	PhP/kwhr	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025		0.0025	0.0025	
Stranded Debts (UC-SD)	PhP/kwhr	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428		0.0428	0.0428	
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543	0.0543		0.0543	0.0543	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226	0.2226		0.2226	0.2226	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0564	0.0564	0.0564	0.0564	0.0564	0.0564	0.0564	0.0564		0.0564	0.0564	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	
Power Act Rate Reduction	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
TOTAL ENERGY CHARGES	PhP/kwhr	P 10.2060	P 9.2275	P 7.6184	P 7.6184	P 7.6184	P 10.1260	P 9.2275	P 7.6184	P 8.9483	P 9.2275	P 9.2275	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 460.6267	P 460.6267	P 460.6267	P -	P -	P 460.6267	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.00	P 35.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94	P 35.94	P -	P 35.94	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P -	P 42.92	P 42.92	

VAT ON TRANSMISSION	0.9872	1.1348	0.9107	0.9107	0.9107	0.9872	1.1348	0.9107	0.9872	1.1348	1.1348
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Note : GENERATION SYSTEM SHARE VATABLE is 0.8158


UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC
DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

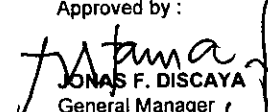
FOR BAPA's WITH CHECK METER :
SYSTEMS LOSS CHARGE : 0.1463 P/kWhr
METERING SYSTEM CHARGE 0.3526 P/kWhr

Prepared by :

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Tariff & Statistics Analyst

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Noted by :

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Complan Manager

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General Manager
12/12/19