

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

SCHEDULE OF UNBUNDLED RATES
 For the Month of January 2017

DATE :

January 10, 2017

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	4.0494	4.0494	4.0494	4.0494	4.0494	4.0494	4.0494	4.0494	4.0494	4.0494	4.0494	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:													
Demand Charge	PhP/kw			248.2566	248.2566	248.2566			248.2566				Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.0538	0.8266	0.0000	0.0000	0.0000	1.0538	0.8266	0.0000	1.0538	0.8266	0.8266	
System Loss Charge	PhP/kwhr	0.7106	0.7106	0.7106	0.7106	0.7106	0.7106	0.7106	0.7106	0.7106	0.7106	0.7106	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 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	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240		0.1240	0.1240	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300		0.0300	0.0300	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	
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 8.2237	P 7.1451	P 5.5590	P 5.5590	P 5.5590	P 8.1437	P 7.1451	P 5.5590		P 7.1451	P 7.1451	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 467.9366	P 467.9366	P 467.9366	P -	P -	P 467.9366		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 35.94	P -	
	PhP/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92		P 42.92	P 42.92		P 42.92	P 42.92	

VAT ON TRANSMISSION	0.1423	0.1815	0.1387	0.1387	0.1387	0.1423	0.1815	0.1387	0.1423	0.1815	0.1815
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Note : GENERATION SYSTEM SHARE VATABLE is 0.9900

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 :	0.0996 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:


KENNETH MICHAEL G. MARASIGAN
 Tariff & Statistics Analyst

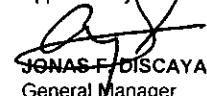
Checked by:


JOEL MATULA
 Utility Economics Supervisor

Noted by:


SHEILA MARIE A. HEYROSA
 Corplan 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 February 2017

DATE : February 8, 2017

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	4.1664	4.1664	4.1664	4.1664	4.1664	4.1664	4.1664	4.1664	4.1664	4.1664	4.1664	4.1664	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			251.9365	251.9365	251.9365			251.9365					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.1777	0.9256	0.0000	0.0000	0.0000	1.1777	0.9256	0.0000	1.1777	0.9256	0.9256	0.9256	
System Loss Charge	PhP/kwhr	0.7344	0.7344	0.7344	0.7344	0.7344	0.7344	0.7344	0.7344	0.7344	0.7344	0.7344	0.7344	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 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	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240		0.1240	0.1240	0.1240	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0327	0.0327	0.0327	0.0327	0.0327	0.0327	0.0327	0.0327		0.0327	0.0327	0.0327	
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	
Member's Contribution on CAPEX	PhP/kwhr	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.0024	0.0024	0.0024	0.0024	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000		0.2904		0.2904	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 8.4913	P 7.3878	P 5.7027	P 5.7027	P 5.7027	P 8.4113	P 7.3878	P 5.7027	P 0.0000	P 0.0000	P 0.0000	P 0.0000	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 471.6165	P 471.6165	P 471.6165	P -	P -	P 471.6165	P -	P 7.3878	P 7.3878	P 7.3878	
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 -	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 42.92	P 42.92	
VAT ON TRANSMISSION		0.2250	0.2863	0.2109	0.2109	0.2109	0.2250	0.2863	0.2109	0.2250	0.2863	0.2863	0.2863	

Note : GENERATION SYSTEM SHARE VATABLE is 1.1058

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:

KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

Checked by:

JOEL Q. MATULA
Utility Economics Supervisor

Noted by:

SHIELA MARIE A. HEYROSA
Complan Manager

Approved by:

JONAS F. DISCAYA
General Manager

FOR BAPA's WITH CHECK METER :

SYSTEMS LOSS CHARGE : 0.1034 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 March 2017

DATE : March 10, 2017

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	4.6809	4.6809	4.6809	4.6809	4.6809	4.6809	4.6809	4.6809	4.6809	4.6809	4.6809	4.6809	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			242.2263	242.2263	242.2263			242.2263					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.1363	0.9655	0.0000	0.0000	0.0000	1.1363	0.9655	0.0000	1.1363	0.9655	0.9655	0.9655	
System Loss Charge	PhP/kwhr	0.8171	0.8171	0.8171	0.8171	0.8171	0.8171	0.8171	0.8171	0.8171	0.8171	0.8171	0.8171	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 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		
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240		0.1240	0.1240		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0378	0.0378	0.0378	0.0378	0.0378	0.0378	0.0378	0.0378		0.0378	0.0378		
Senior Citizen Subsidy Rate	PhP/kwhr	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		
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 9.0524	P 8.0302	P 6.3052	P 6.3052	P 6.3052	P 8.9724	P 8.0302	P 6.3052		P 8.0302	P 8.0302		
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 461.9063	P 461.9063	P 461.9063	P -	P -	P 461.9063		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 35.94	P -		
	Php/cust./mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92		P 42.92	P 42.92		P 42.92	P 42.92		

VAT ON TRANSMISSION	0.1613	0.1899	0.1470	0.1470	0.1470	0.1613	0.1899	0.1470	0.1613	0.1899	0.1899
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Note : GENERATION SYSTEM SHARE VATABLE is 1.0550

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 :	0.1467 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:


KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

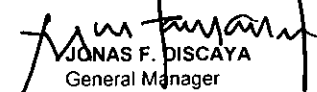
Checked by :


JOEL R. MATULA
Utility Economics Supervisor

Noted by :


SHIELA MARIE A. HEYROSA
Corporal Manager
3/10/17

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 April 2017

DATE : April 10, 2017

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	4.4435	4.4435	4.4435	4.4435	4.4435	4.4435	4.4435	4.4435	4.4435	4.4435	4.4435	4.4435	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			250.9460	250.9460	250.9460			250.9460					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.1440	0.8247	0.0000	0.0000	0.0000	1.1440	0.8247	0.0000	1.1440	0.8247	0.8247	0.8247	
System Loss Charge	PhP/kwhr	0.7719	0.7719	0.7719	0.7719	0.7719	0.7719	0.7719	0.7719	0.7719	0.7719	0.7719	0.7719	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 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		
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240		0.1240	0.1240		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0453	0.0453	0.0453	0.0453	0.0453	0.0453	0.0453	0.0453		0.0453	0.0453		
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		
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 8.7852	P 7.6145	P 6.0303	P 6.0303	P 6.0303	P 8.7052	P 7.6145	P 6.0303		P 7.6145	P 7.6145		
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 470.6260	P 470.6260	P 470.6260	P -	P -	P 470.6260		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 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 42.92	P 42.92		

VAT ON TRANSMISSION	0.1384	0.1920	0.1280	0.1280	0.1280	0.1384	0.1920	0.1280	0.1384	0.1920	0.1920
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Note : GENERATION SYSTEM SHARE VATABLE is 1.0308

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 :	0.1198 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:


KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

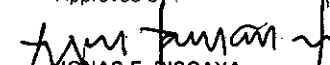
Checked by:


JOEL A. MATULA
Utility Economics Supervisor

Noted by:


SHEILA MARIE A. HEYROSA
Corplan 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 2017

DATE :

May 10, 2017

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	4.7130	4.7130	4.7130	4.7130	4.7130	4.7130	4.7130	4.7130	4.7130	4.7130	4.7130	4.7130	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			263.3209	263.3209	263.3209			263.3209					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.0352	0.7774	0.0000	0.0000	0.0000	1.0352	0.7774	0.0000	1.0352	0.7774	0.7774		
System Loss Charge	PhP/kwhr	0.7918	0.7918	0.7918	0.7918	0.7918	0.7918	0.7918	0.7918	0.7918	0.7918	0.7918	0.7918	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 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		
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240	0.1240		0.1240	0.1240		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0352	0.0352	0.0352	0.0352	0.0352	0.0352	0.0352	0.0352		0.0352	0.0352		
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	
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 8.9553	P 7.8461	P 6.3092	P 6.3092	P 6.3092	P 8.8753	P 7.8461	P 6.3092		P 7.8461	P 7.8461		
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 483.0009	P 483.0009	P 483.0009	P -	P -	P 483.0009		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 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 42.92	P 42.92		

VAT ON TRANSMISSION	0.1843	0.2455	0.1676	0.1676	0.1676	0.1843	0.2455	0.1676	0.1843	0.2455	0.2455
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Note : GENERATION SYSTEM SHARE VATABLE is 1.0317

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 : 0.1273 P/kWhr
 METERING SYSTEM CHARGE 0.3526 P/kWhr

Prepared by:

Checked by :

Noted by :

Approved by :

KENNETH MICHAEL G. MARASIGAN
 Tariff & Statistics Analyst

JOSEFA MATULA
 Utility Economics Supervisor

SRIEZ MARIE A. HEYROSA
 Compliance Manager

JONAS L. 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 2017

DATE : **June 8, 2017**

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	4.6944	4.6944	4.6944	4.6944	4.6944	4.6944	4.6944	4.6944	4.6944	4.6944	4.6944	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:													
Demand Charge	PhP/kw			194.9065	194.9065	194.9065			194.9065				Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.9907	0.7437	0.0000	0.0000	0.0000	0.9907	0.7437	0.0000	0.9907	0.7437	0.7437	
System Loss Charge	PhP/kwhr	0.7844	0.7844	0.7844	0.7844	0.7844	0.7844	0.7844	0.7844	0.7844	0.7844	0.7844	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 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	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830		0.1830	0.1830	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0332	0.0332	0.0332	0.0332	0.0332	0.0332	0.0332	0.0332		0.0332	0.0332	
Senior Citizen Subsidy Rate	PhP/kwhr	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022	
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 8.9416	P 7.8432	P 6.3400	P 6.3400	P 6.3400	P 8.8616	P 7.8432	P 6.3400		P 7.8432	P 7.8432	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 414.5865	P 414.5865	P 414.5865	P -	P -	P 414.5865		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 35.94	P -	
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92		P 42.92	P 42.92		P 42.92	P 42.92	
VAT ON TRANSMISSION		0.1337	0.1782	0.1265	0.1265	0.1265	0.1337	0.1782	0.1265	0.1337	0.1782	0.1782	


Note : GENERATION SYSTEM SHARE VATABLE is **0.9567**

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 :	0.1205 P/kWhr
METERING SYSTEM CHARGE	0.3526 P/kWhr

Prepared by:


KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst


Checked by :


JOE S. MATULA
Utility Economics Supervisor

Noted by :


SHEILA MARIE A. HEYROSA
Colplan Manager

Approved by


JONAS S. 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 July 2017

DATE :

July 7, 2017

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	4.6947	4.6947	4.6947	4.6947	4.6947	4.6947	4.6947	4.6947	4.6947	4.6947	4.6947	4.6947	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			226.6457	226.6457	226.6457								Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.0061	0.7421	0.0000	0.0000	0.0000	1.0061	0.7421	0.0000	1.0061	0.7421	0.7421	0.7421	
System Loss Charge	PhP/kwhr	0.7985	0.7985	0.7985	0.7985	0.7985	0.7985	0.7985	0.7985	0.7985	0.7985	0.7985	0.7985	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 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	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830		0.1830	0.1830	0.1830	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0309	0.0309	0.0309	0.0309	0.0309	0.0309	0.0309	0.0309		0.0309	0.0309	0.0309	
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 8.9692	P 7.8538	P 6.3522	P 6.3522	P 6.3522	P 8.8892	P 7.8538	P 6.3522		P 7.8538	P 7.8538		
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 446.3257	P 446.3257	P 446.3257	P -	P -	P 446.3257		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 35.94	P -		
	PhP/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92		P 42.92	P 42.92		P 42.92	P 42.92		
VAT ON TRANSMISSION		0.1706	0.2313	0.1599	0.1599	0.1599	0.1706	0.2313	0.1599	0.1706	0.2313	0.2313		

Note : GENERATION SYSTEM SHARE VATABLE is 0.9783

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 : 0.1334 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 :


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 August 2017

DATE :

August 10, 2017

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	4.3609	4.3609	4.3609	4.3609	4.3609	4.3609	4.3609	4.3609	4.3609	4.3609	4.3609	4.3609	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			227.9257	227.9257	227.9257			227.9257					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.9973	0.7390	0.0000	0.0000	0.0000	0.9973	0.7390	0.0000	0.9973	0.7390	0.7390	0.7390	
System Loss Charge	PhP/kwhr	0.7441	0.7441	0.7441	0.7441	0.7441	0.7441	0.7441	0.7441	0.7441	0.7441	0.7441	0.7441	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	0.0265	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	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830			0.1830	0.1830	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0358	0.0358	0.0358	0.0358	0.0358	0.0358	0.0358	0.0358			0.0358	0.0358	
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	
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 8.6039	P 7.4942	P 5.9957	P 5.9957	P 5.9957	P 8.5239	P 7.4942	P 5.9957	P 7.2832	P 7.4942	P 7.4942	P 7.4942	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 447.6057	P 447.6057	P 447.6057	P -	P -	P 447.6057	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 42.92	P 42.92	P 42.92	P -	P 42.92	P 42.92	P 42.92	
VAT ON TRANSMISSION		0.0785	0.1060	0.0775	0.0775	0.0775	0.0785	0.1060	0.0775	0.0785	0.1060	0.1060	0.1060	

Note : GENERATION SYSTEM SHARE VATABLE is 0.8942

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 : 0.1046 P/kWhr
METERING SYSTEM CHARGE 0.3526 P/kWhr

Prepared by:

KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

Checked by:

JOSELO MATULA
Utility Economics Supervisor

Noted by:

SUZELA MARIEA. HEYROSA
Corplan Manager

Approved by:

JONAS F. BISCAYA
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 September 2017

DATE :

September 8, 2017

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	4.5796	4.5796	4.5796	4.5796	4.5796	4.5796	4.5796	4.5796	4.5796	4.5796	4.5796	4.5796	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			231.7437	231.7437	231.7437			231.7437					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	0.9243	0.7296	0.0000	0.0000	0.0000	0.9243	0.7296	0.0000	0.9243	0.7296	0.7296	0.7296	
System Loss Charge	PhP/kwhr	0.7563	0.7563	0.7563	0.7563	0.7563	0.7563	0.7563	0.7563	0.7563	0.7563	0.7563	0.7563	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	
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	0.1938	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	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830			0.1830	0.1830	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0302	0.0302	0.0302	0.0302	0.0302	0.0302	0.0302	0.0302			0.0302	0.0302	
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 8.7561	P 7.7100	P 6.2209	P 6.2209	P 6.2209	P 8.6761	P 7.7100	P 6.2209	P 7.4410	P 7.7100	P 7.7100	P 7.7100	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 451.4237	P 451.4237	P 451.4237	P -	P -	P 451.4237	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		0.0694	0.0879	0.0645	0.0645	0.0645	0.0694	0.0879	0.0645	0.0694	0.0879	0.0879	0.0879	

Note : GENERATION SYSTEM SHARE VATABLE is 1.0108

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 : 0.1053 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
Corporate 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 October 2017

DATE :

October 9, 2017

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	5.2803	5.2803	5.2803	5.2803	5.2803	5.2803	5.2803	5.2803	5.2803	5.2803	5.2803	5.2803	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	0.1208	0.1208	0.1208	0.1208	0.1208	0.1208	0.1208	0.1208	0.1208	0.1208	0.1208	0.1208	
ICERA Adjustment Charge	PhP/kwhr	0.0087	0.0087	0.0087	0.0087	0.0087	0.0087	0.0087	0.0087	0.0087	0.0087	0.0087	0.0087	
Transmission Charges:														
Demand Charge	PhP/kw			327.3572	327.3572	327.3572			327.3572					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.1311	0.8601	0.0000	0.0000	0.0000	1.1311	0.8601	0.0000	1.1311	0.8601	0.8601	0.8601	
System Loss Charge	PhP/kwhr	0.8870	0.8870	0.8870	0.8870	0.8870	0.8870	0.8870	0.8870	0.8870	0.8870	0.8870	0.8870	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	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830		0.1830	0.1830	0.1830	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0298	0.0298	0.0298	0.0298	0.0298	0.0298	0.0298	0.0298		0.0298	0.0298	0.0298	
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	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	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 9.9234	P 8.8010	P 7.1814	P 7.1814	P 7.1814	P 9.8434	P 8.8010	P 7.1814	P 8.6087	P 8.8010	P 8.8010	P 8.8010	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 547.0372	P 547.0372	P 547.0372	P -	P -	P 547.0372	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		0.2417	0.3178	0.2319	0.2319	0.2319	0.2417	0.3178	0.2319	0.2417	0.3178	0.3178	0.3178	

Note : GENERATION SYSTEM SHARE VATABLE is

0.9583

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 : 0.1508 P/kWhr
METERING SYSTEM CHARGE 0.3526 P/kWhr

Prepared by:

KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

Checked by:

JOEL MATULA
Utility Economics Supervisor

Noted by:

SHIELA MARIE A. HEYROSA
Complain Manager

Approved by:

JONAS R. 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 2017

DATE :

November 10, 2017

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	5.3021	5.3021	5.3021	5.3021	5.3021	5.3021	5.3021	5.3021	5.3021	5.3021	5.3021	5.3021	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			282.9921	282.9921	282.9921								Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.1613	0.8230	0.0000	0.0000	0.0000	1.1613	0.8230	0.0000	1.1613	0.8230	0.8230	0.8230	
System Loss Charge	PhP/kwhr	0.8662	0.8662	0.8662	0.8662	0.8662	0.8662	0.8662	0.8662	0.8662	0.8662	0.8662	0.8662	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		
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	0.0265	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		
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830		0.1830	0.1830		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0425	0.0425	0.0425	0.0425	0.0425	0.0425	0.0425	0.0425		0.0425	0.0425		
Senior Citizen Subsidy Rate	PhP/kwhr	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	0.0031	
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 9.8384	P 8.6487	P 7.0662	P 7.0662	P 7.0662	P 9.7584	P 8.6487	P 7.0662	P 8.5110	P 8.6487	P 8.6487	P 8.6487	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 502.6721	P 502.6721	P 502.6721	P -	P -	P 502.6721	P -	P -	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo. Php/cust/mo.	P 5.00 P -	P 35.94 P 42.92	P 35.94 P 42.92	P 35.94 P 42.92	P 35.94 P 42.92	P 5.00 P 42.92	P 35.94 P 42.92	P 35.94 P 42.92	P - P -	P 35.94 P 42.92	P 35.94 P 42.92	P - P 42.92	
VAT ON TRANSMISSION		0.1055	0.1488	0.0972	0.0972	0.0972	0.1055	0.1488	0.0972	0.1055	0.1488	0.1488	0.1488	

Note : GENERATION SYSTEM SHARE VATABLE is 0.9500


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 : 0.1353 P/kWhr
METERING SYSTEM CHARGE 0.3526 P/kWhr

Prepared by:


KENNETH MICHAEL G. MARASIGAN
Tariff & Statistics Analyst

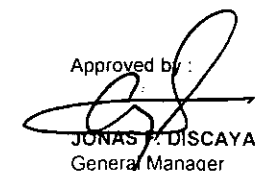
Checked by :


JOEL MATULA
Utility Economics Supervisor

Noted by :

SHIELA 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 December 2017


DATE : December 11, 2017


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	4.2692	4.2692	4.2692	4.2692	4.2692	4.2692	4.2692	4.2692	4.2692	4.2692	4.2692	4.2692	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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
ICERA Adjustment 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	
Transmission Charges:														
Demand Charge	PhP/kw			265.7343	265.7343	265.7343			265.7343					Please refer to VAT ON TRANSMISSION below
Transmission System Charge	PhP/kwhr	1.1457	0.8933	0.0000	0.0000	0.0000	1.1457	0.8933	0.0000	1.1457	0.8933	0.8933		
System Loss Charge	PhP/kwhr	0.7440	0.7440	0.7440	0.7440	0.7440	0.7440	0.7440	0.7440	0.7440	0.7440	0.7440	0.7440	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	0.0265	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		
Feed-in Tariff Allowance (FIT-All)	PhP/kwhr	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830	0.1830		0.1830	0.1830		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0401	0.0401	0.0401	0.0401	0.0401	0.0401	0.0401	0.0401		0.0401	0.0401		
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	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	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 8.6652	P 7.5614	P 5.9086	P 5.9086	P 5.9086	P 8.5852	P 7.5614	P 5.9086	P 7.3402	P 7.5614	P 7.5614	P 7.5614	
TOTAL DEMAND CHARGE	PhP/KW	P -	P -	P 485.4143	P 485.4143	P 485.4143	P -	P -	P 485.4143	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 -	
VAT ON TRANSMISSION		0.1084	0.1390	0.0966	0.0966	0.0966	0.1084	0.1390	0.0966	0.1084	0.1390	0.1390	0.1390	


Note : GENERATION SYSTEM SHARE VATABLE is 0.8775

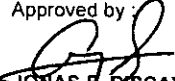
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