SCHEDULE OF UNBUNDLED RATES

For the Month of January 2021

UNBUNDLED CHARGES						TYP	E OF CONS	JMER					
			SMALL	HIGH VOLTAGE	INDUSTRIAL	LARGE	BAPA	PUBLIC	PUBLIC	SALE for RESALE	STREETLIGHT	S (Low Voltage)	1
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	COMMERCIAL	COMMERCIAL	(High	INDUSTRIAL	Low	BUILDING	BUILDING				
			(Low Voltage)		Voltage)	High Voltage	Voltage	(Low Voltage)	(High Voltage)	(Low Voltage)	METERED	UNMETERED	VAT RATE
Generation Charges:										4 0000	4 0000	4 0000	0 4000
Generation System Charge	PhP/kwhr	4.0232	4.0232	4.0232	4.0232	4.0232	4.0232	4.0232	4.0232	4.0232	4.0232	4.0232	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	0.1065	0.1065	0.1065	0.1065	0.1065	0.1065	0.1065	0.1065	0.1065	0.1065	0.1065	
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	
Transmission Charges:				ul ¹⁹									Please refer
Demand Charge	PhP/kw	With the Millelland	Netter and the	183.7472	183.7472	183.7472			183.7472				to VAT ON TRANSMISSI
				0.0000			4 0000	0.0040	0.0000	4 0000	0.8340	0.8340	1
Transmission System Charge	PhP/kwhr	1.0908	0.8340	0.0000	0.0000	0.0000	1.0908	0.8340	0.0000	1.0908 0.6225	0.6340	0.6340	0.0000
System Loss Charge	PhP/kwhr	0.6225	0.6225	0.6225	0.6225	0.6225	0.6225	0.6225	0.6225	0.6223	0.6223	0.0223	0.0000
Distribution Charges :						040.0000			010 0000				
Demand Charge	PhP/kw			219.6800	219.6800	219.6800		0.7505	219.6800	0.0700	0.7605	0.7595	
Distribution System Charge	PhP/kwhr	0.5782	0.7595		ļ		0.5782	0.7595		0.5782	0.7595	0.7595	+
Supply Charges:								10.0000	40.0000		42,9200	40.0000	
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200	0.0004	42.9200	42.9200	
Supply System Charge	PhP/kwhr	0.6001				ļ	0.6001			0.6001	<u> </u>		
Metering Charges :								05.0400	05.0400		25.0400		•
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		0.0000		0.0000	0.0000	
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	<u> </u>
Universal Charges :												0.4504	
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	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000	0.0000	
Stranded Debts (UC-SD)	PhP/kwhr	0.0428		0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	ļ	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	
Feed-In Tariff Allowance (FIT-All)	PhP/kwhr	0.0983		0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0983	0.0983	
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0410	0.0410	0.0410	0.0410		0.0410	0.0410	0.0410		0.0410		
Senior Citizen Subsidy Rate	PhP/kwhr	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	· · · · · ·
Power Act Rate Reduction	PhP/kwhr	0.0000			ļ		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	
TOTAL ENERGY CHARGES	PhP/kwhr	P 8.0921								1			
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 403.4272			P -	P -	P 403.4272	1.	P -	P -	
TOTAL FIXED CHARGES	Php/meter/mo.		P 35.94	P 35.94		P 35.94	P 5.00	P 35.94		1.	P 35.94		
	Php/cust/mo.	Р.	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	<u> </u>

VAT ON TRANSMISSION

0.9519

1.2450

0.9150

0.8667

0.9150

0.9150

0.9519

1.2450

Note : GENERATION SYSTEM SHARE VATABLE is

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

Checked by :

Prepared by:

KENNETH MICHAEL G. MARASIGAN Tariff & Statistical Analyst

MATULA nomics Supervisor

Noted by : RHA. HEYROSA Nariader

JONAS F. DISCAYA General Manager

0.9519

Approved by

1.2450

0.9150

FOR BAPA'S WITH CHECK METER : SYSTEMS LOSS CHARGE : 0.0151 P/kWhr METERING SYSTEM CHARGE 0.3526 P/kWhr

1.2450

DATE :

January 11; 2021

SCHEDULE OF UNBUNDLED RATES For the Month of February 2021

DATE :

February 11, 2021

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UNBUNDLED CHARGES		TYPE OF CONSUMER												
			SMALL	HIGH VOLTAGE	INDUSTRIAL	LARGE	BAPA	PUBLIC	PUBLIC	SALE for RESALE	STREETLIGHT	S (Low Voltage)		
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	COMMERCIAL	COMMERCIAL	(High	INDUSTRIAL	Low	BUILDING	BUILDING	()	METERED	UNMETERED		
			(Low Voltage)		Voltage)	High Voltage	Voltage	(Low Voltage)	(High Voltage)	(Low Voltage)	METERED	UNMETERED	VALKALE	
Generation Charges:	D/ D# 1	4 0 0 7 4	1.0074	4 0074	4 0074	4 0074	4.6071	4 0074	4 0074	4.6071	4.6071	4.6071	0.1200	
Generation System Charge	PhP/kwhr	4.6071	4.6071	4.6071	4.6071	4.6071		4.6071	4.6071	0.0000		4.6071	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			
Defered Accounting Adjustment (DAA)	PhP/kwhr	0.1042	0.1042	0.1042	0.1042	0.1042	0.1042	0.1042	0.1042	0.1042	0.1042	0.1042		
ICERA Adjustment Charge	PhP/kwhr	0.0075	0.0075	0.0075	0,0075	0.0075	0.0075	0.0075	0.0075	0.0075	0.0075	0.0075	1	
Transmission Charges:				-									Please refer	
Demand Charge	PhP/kw	March March 1997	and the second second	215.0400	215.0400	215.0400			215.0400				to VAT ON TRANSMISSI	
					a'aaaa			a a=aa	0.0000		0.0700	0.8720		
Transmission System Charge	PhP/kwhr	1.1154	0.8720	0.0000	0,0000	0.0000	1.1154	0.8720	0.0000	1.1154	0.8720			
System Loss Charge	PhP/kwhr	0.7015	0.7015	0.7015	0.7015	0.7015	0.7015	0.7015	0.7015	0.7015	0.7015	0.7015	0.0000	
Distribution Charges :									040.0000					
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800	0.5700				
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595		
Supply Charges:											10.0000			
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 :														
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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		
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	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0983	0.0983		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0460		0.0460	0.0460	0.0460	0.0460	0.0460	0.0460		0.0460			
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	0.2904		
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000		ļ			L		
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		
TOTAL ENERGY CHARGES	PhP/kwhr	P 8.7823	P 7.6875	P 6.0560			P 8.7023		1		P 7.6875			
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 434.7200	P 434.7200		P -	P -	P 434.7200	-	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			
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	ł	P 42.92	P 42.92	P -	P 42.92	P 42.92		

VAT ON TRANSMISSION

Note : GENERATION SYSTEM SHARE VATABLE is

0.8625

Noted by

1.2748

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:

.

Checked by :

KENNETH MICHAEL G. MARASIGAN Tariff & Statistical Analyst

MATULA conomics Supervisor

0.9967

SHIELA MARIE A. HEYROSA Corplan Manager

0.9198

0.9198

0.9198



General Manager

1.2748

0.9967

FOR BAPA'S WITH CHECK METER :

0.9198

SYSTEMS LOSS CHARGE : 0.0438 P/kWhr METERING SYSTEM CHARGE

0.3526 P/kWhr

0.9967

1.2748

SCHEDULE OF UNBUNDLED RATES

For the Month of March 2021

UNBUNDLED CHARGES		TYPE OF CONSUMER													
			SMALL	HIGH VOLTAGE	INDUSTRIAL	LARGE	BAPA	PUBLIC	PUBLIC	SALE for RESALE	STREETLIGHT	S (Low Voltage)			
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	COMMERCIAL	COMMERCIAL	(High	INDUSTRIAL	Low	BUILDING	BUILDING				1		
			(Low Voltage)	COMMERCE	Voltage)	High Voltage	Voltage	(Low Voltage)	(High Voltage)	(Low Voltage)	METERED	UNMETERED	VATRATE		
Generation Charges:									1						
Generation System Charge	PhP/kwhr	4.2288	4.2288	4.2288	4.2288	4.2288	4.2288	4.2288	4.2288	4.2288	4.2288	4.2288	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	0.1044	0.1044	0.1044	0.1044	0.1044	0.1044	0.1044	0.1044	0.1044	0.1044	0.1044			
ICERA Adjustment Charge	PhP/kwhr	0.0075	0.0075	0.0075	0.0075	0.0075	0.0075	0.0075	0.0075	0.0075	0.0075	0.0075			
Transmission Charges:													Please refer		
Demand Charge	PhP/kw			219.2968	219.2968	219.2968			219.2968				to VAT ON		
													TRANSMISSI		
Transmission System Charge	PhP/kwhr	1.0826	0.8188	0.0000	0.0000	0.0000	1.0826	0.8188	0.0000	1.0826	0.8188	0.8188			
System Loss Charge	PhP/kwhr	0.6474	0.6474	0.6474	0.6474	0.6474	0.6474	0.6474	0.6474	0.6474	0.6474	0.6474	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			ļ	0.5782	0.7595		0.5782	0.7595	0.7595	ļ		
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		1	_		0.6001			0.6001					
Metering Charges :		I													
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 :															
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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000			
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	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0983	0.0983			
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0461	0.0461	0.0461	0.0461	0.0461	0.0461	0.0461	0.0461		0.0461	0.0461			
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	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		0.2904	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 8.3174	P 7.2022	P 5.6239		P 5.6239	P 8.2374	P 7.2022			P 7.2022				
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 438.9768	P 438.9768	P 438.9768	P -	P -	P 438.9768	P -	P -	P -	1		
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 -	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 -	P 42.92	P 42.92			

VAT ON TRANSMISSION

Note : GENERATION SYSTEM SHARE VATABLE is

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

Checked by

Prepared by:

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1.1

KENNETH MICHAEL G. MARASIGAN Tariff & Statistical Analyst

JOEL O. MATULA Utility Economics Supervisor

0.9891

1.3078

IAARIE 6lan Manager

Noted by

0.9131

0.9425



0.9131

0.9131

0.9891

1.3078

General Manager

FOR BAPA's WITH CHECK METER :

0.9131

DATE :

March 11, 2021

SYSTEMS LOSS CHARGE : 0.0235 P/kWhr METERING SYSTEM CHARGE 0.3526 P/kWhr

0.9891

1.3078

03/11/2021 / 11:24 AM

SCHEDULE OF UNBUNDLED RATES For the Month of April 2021

DATE :

April 8, 2021

UNBUNDLED CHARGES		TYPE OF CONSUMER												
			SMALL	HIGH VOLTAGE	INDUSTRIAL	LARGE	BAPA	PUBLIC	PUBLIC	SALE for RESALE	STREETLIGHT	S (Low Voltage)		
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	COMMERCIAL	COMMERCIAL	(High	INDUSTRIAL	Low Voltage	BUILDING	BUILDING	(Low Voltage)	METERED	UNMETERED		
			(Low Voltage)		Voltage)	High Voltage	voitage	(Low Voltage)	(High Voltage)	(LOW VOltage)	METERED	UNMETERED		
Generation Charges:	D I D (1)	E (000	5.4020	5.4020	5,4020	5.4020	5.4020	5.4020	5.4020	5.4020	5.4020	5.4020	0.1200	
Generation System Charge	PhP/kwhr	5.4020	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.1200	
Franchise & Benefits to Host Communities	PhP/kwhr	0.0000		0.0000	0.0000	0.1047	0.0000	0.1047	0.1047	0.1047	0.1047	0.1047		
Defered Accounting Adjustment (DAA)	PhP/kwhr	0.1047	0.1047	0.1047	0.1047	0.1047	0.0076	0.0076	0.0076	0.0076		0.0076		
ICERA Adjustment Charge	PhP/kwhr	0.0076	0.0076	0.0076	0.0076	0.0076	0.0076	0.0070	0.0076	0.0070	0.0070	0.0070	Please refer	
Transmission Charges:				040.0005	240 0005	210.6985			210.6985				to VAT ON	
Demand Charge	PhP/kw		antiit i	210.6985	210.6985	210.6985			210.0905				TRANSMISSI	
Transmission System Charge	PhP/kwhr	1.0286	0,7547	0.0000	0.0000	0.0000	1.0286	0.7547	0.0000	1.0286	0.7547	0.7547	ON below	
System Loss Charge	PhP/kwhr	0.7790	0.7790	0.7790	0,7790	0.7790	0.7790	0.7790	0.7790	0.7790	0.7790	0.7790	0.0000	
Distribution Charges :								1						
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:	1 10 78001	0.0102												
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 :		0.0001												
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 :														
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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		
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	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0983	0.0983		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0629	0.0629	0.0629	0.0629	0.0629	0.0629	0.0629	0.0629		0.0629			
Senior Citizen Subsidy Rate	PhP/kwhr	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						ļ	
Power Cost Adjustment	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000				
TOTAL ENERGY CHARGES	PhP/kwhr	P 9.5859	P 8.4606		P 6.9464	P 6.9464								
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 430.3785	P 430.3785	P 430.3785	P -	P -	P 430.3785		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			
	Php/cust/mo.	P -	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		

VAT ON TRANSMISSION

Note : GENERATION SYSTEM SHARE VATABLE is

0.8867

Noted by

1.4509

1.0646

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

Checked by

Prepared by:

` **>**

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KENNETH MICHAEL G. MARASIGAN Tariff & Statistical Analyst

ATULA Economics Supervisor

SHIELA MARIE A. HEYROSA Corplan/Manager

0.9315

0.9315

0.9315

Approve JONAS F. DISCAYA General Manager

1.0646

1.4509

0.9315

FOR BAPA'S WITH CHECK METER : SYSTEMS LOSS CHARGE : 0.0616 P/kWhr METERING SYSTEM CHARGE 0.3526 P/kWhr

1.0646

1.4509

SCHEDULE OF UNBUNDLED RATES For the Month of May 2021

DATE :

May 11, 2021

UNBUNDLED CHARGES		TYPE OF CONSUMER												
			SMALL		INDUSTRIAL	LARGE	BAPA	PUBLIC	PUBLIC	SALE for RESALE	STREETLIGHT	S (Low Voltage)		
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	COMMERCIAL	COMMERCIAL	(High	INDUSTRIAL	Low	BUILDING	BUILDING				VAT DATE	
			(Low Voltage)	COMMERCIAL	Voltage)	High Voltage	Voltage	(Low Voltage)	(High Voltage)	(Low Voltage)	METERED	UNMETERED	VALKALE	
Generation Charges:										C 0005	5 0005	5.2865	0.1200	
Generation System Charge	PhP/kwhr	5.2865	5.2865	5.2865	5.2865	5.2865	5.2865	5.2865	5.2865	5.2865	5.2865	0.0000	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	0.0946	0.0946	0.0946	0.0946	0.0946	0.0946	0.0946	0.0946	0.0946				
ICERA Adjustment Charge	PhP/kwhr	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068		
Transmission Charges:													Please refer to VAT ON	
Demand Charge	PhP/kw			173.5760	173.5760	173.5760			173.5760				TRANSMISSI	
									0.0000	0.9561	0.7188	0.7188	ON below	
Transmission System Charge	PhP/kwhr	0.9561	0.7188	0.0000	0.0000	0.0000	0.9561	0.7188	0.0000	0.9561		0.7666	0.0000	
System Loss Charge	PhP/kwhr	0.7666	0.7666	0.7666	0.7666	0.7666	0.7666	0.7666	0.7666	0.7000	0.7000	0.7000	0.000	
Distribution Charges :									040.0000					
Demand Charge	PhP/kw			219.6800	219.6800	219.6800			219.6800	0.0700	0.7595	0.7595		
Distribution System Charge	PhP/kwhr	0.5782	0.7595				0.5782	0.7595		0.5782	0.7595	0.7595		
Supply Charges:									40.0000		42.9200	42.9200		
Retail Customer Charge	PhP/Cust./Mo.		42.9200	42.9200	42.9200	42.9200		42.9200	42.9200	0.6001	42.9200	42.9200		
Supply System Charge	PhP/kwhr	0.6001				·	0.6001		ļ	0.6001				
Metering Charges :									05.0400		35.9400	1		
Retail Customer Charge	PhP/Meter/Mo.		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		0.0000	0.0000	0.0000	0.0000		
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 :											0.1561	0.1561		
Misssionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.0000	0.0000		
Environmental Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		
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	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0903	0.0983		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0411	0.0411	0.0411	0.0411	0.0411	0.0411	0.0411	0.0411	0.0040		0.0411		
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		0.2304	0.2904		
Power Act Rate Reduction	PhP/kwhr	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		4	
TOTAL ENERGY CHARGES	PhP/kwhr	P 9.3521				P 6.7851	P 9.2721				P 8.2634			
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 393.2560		P 393.2560	P -	P -	P 393.2560			P -		
TOTAL FIXED CHARGES	Php/meter/mo.		P 35.94	P 35.94		P 35.94	P 5.00	P 35.94	P 35.94		P 35.94			
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92	L	P 42.92	P 42.92	P -	P 42.92	P 42.92		

VAT ON TRANSMISSION

0.8417

1.3205

Note : GENERATION SYSTEM SHARE VATABLE is 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

Checked by :

Prepared by:

13

KENNETH MICHAEL G. MARASIGAN Tariff & Statistical Analyst

MATULA JOEÉ Will Economics Supervisor

0.9927

Noted by SHIELA MARIE A. HEYROSA

0.9385

0.9385

Approved b JONAS É DISCAYA General Manager

0.9927

0.9385

1.3205

FOR BAPA's WITH CHECK METER :

0.9385

SYSTEMS LOSS CHARGE 0.0674 P/kWhr METERING SYSTEM CHARGE 0.3526 P/kWhr

0.9927

1.3205

SCHEDULE OF UNBUNDLED RATES For the Month of June 2021

DATE :

June 11, 2021

UNBUNDLED CHARGES		TYPE OF CONSUMER												
			SMALL		INDUSTRIAL	LARGE	BAPA	PUBLIC	PUBLIC	SALE for RESALE	STREETLIGHT	S (Low Voltage)		
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	COMMERCIAL (Low Voltage)	COMMERCIAL	(High Voltage)	INDUSTRIAL High Voltage	Low Voltage	BUILDING (Low Voltage)	BUILDING (High Voltage)	(Low Voltage)	METERED	UNMETERED		
Generation Charges:			(Low Fortuge)		- vonago,				[]g. tonigij	()				
Generation System Charge	PhP/kwhr	7.5446	7.5446	7,5446	7.5446	7.5446	7.5446	7.5446	7.5446	7.5446	7,5446	7.5446	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	0.0942	0.0942	0.0942	0.0942	0.0942	0.0942	0.0942	0.0942	0.0942	0.0942	0.0942		
ICERA Adjustment Charge	PhP/kwhr	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068		
Transmission Charges:							1		1			1	Please refer	
Demand Charge	PhP/kw			156.5120	156.5120	156.5120			156.5120				to VAT ON TRANSMISSI	
Transmission System Charge	PhP/kwhr	0.9170	0.6730	0.0000	0.0000	0.0000	0.9170	0.6730	0.0000	0.9170	0.6730	0.6730	ON below	
System Loss Charge	PhP/kwhr	1.0872	1.0872	1.0872	1.0872	1.0872	1.0872	1.0872	1.0872	1.0872	1.0872	1.0872	0.0000	
Distribution Charges :									I					
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:										I				
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			ĺ		0.6001			0.6001				
Metering Charges :					l l			[1					
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 :		T]		l									
Misssionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	1	
Environmental Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		
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	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0983	0.0983		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0613	0.0613	0.0613	0.0613	0.0613	0.0613	0.0613	0.0613	· · · · -	0.0613	0.0613	ļ	
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	L	
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	ļ	
Power Act Rate Reduction	PhP/kwhr	0.0000					0.0000						1	
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	L	
TOTAL ENERGY CHARGES	PhP/kwhr	P 11.9123		P 9.3844	P 9.3844	P 9.3844	P 11.8323			1				
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 376.1920	P 376.1920	P 376.1920		P -	P 376.1920		P -	P -		
TOTAL FIXED CHARGES	Php/meter/mo.			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	1	P 42.92	P 42.92	P -	P 42.92	P 42.92	1	

VAT ON TRANSMISSION

Note : GENERATION SYSTEM SHARE VATABLE is

0.8550

Noted by

1.4785

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:

18

RENNETH MICHAEL O MARASIGAN Tariff & Statistical Analyst

MATULA ΕĿ Utility Beonomics Supervisor

1.0851

SHIELA MARIE'A HEYROSA Corplan Manager

0.9545

0.9545

0.9545

Approved IONAS F. DISCAYA

1.4785

0.9545

General Manager

1.0851

FOR BAPA's WITH CHECK METER : SYSTEMS LOSS CHARGE 0.2040 P/kWhr 0.3526 P/kWhr METERING SYSTEM CHARGE

1.0851

1.4785

SCHEDULE OF UNBUNDLED RATES For the Month of July 2021

UNBUNDLED CHARGES		TYPE OF CONSUMER SMALL HIGH VOLTAGE INDUSTRIAL LARGE BAPA PUBLIC PUBLIC SALE for RESALE STREETLIGHTS (Low Voltage)													
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL	HIGH VOLTAGE	INDUSTRIAL (High	LARGE	BAPA	PUBLIC BUILDING	PUBLIC BUILDING	SALE for RESALE	STREETLIGHT	S (Low Voltage)	<u> </u>		
			(Low Voltage)	COMMERCIAL	Voltage)	High Voltage	Voltage	(Low Voltage)	(High Voltage)	(Low Voltage)	METERED	UNMETERED	VAT RATE		
Generation Charges:															
Generation System Charge	PhP/kwhr	7.1468	7.1468	7.1468	7.1468		7.1468	7.1468	7.1468	7.1468	7.1468	7.1468	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	0.0934	0.0934	0.0934	0.0934	0.0934	0.0934	0.0934	0.0934	0.0934	0.0934	0.0934			
ICERA Adjustment Charge	PhP/kwhr	0.0067	0.0067	0.0067	0.0067	0.0067	0.0067	0.0067	0.0067	0.0067	0.0067	0.0067			
Transmission Charges:												1	Please refer		
Demand Charge	PhP/kw			195.5088	195.5088	195.5088		j	195.5088				to VAT ON		
Transmission System Charge	PhP/kwhr	0.8512	0.6282	0.0000	0.0000	0.0000	0.8512	0.6282	0.0000	0.8512	0.6282	0.6282	TRANSMISSI ON below		
System Loss Charge	PhP/kwhr	0.9860	0.9860	0.9860	0.9860	0.9860	0.9860	0.9860	0.9860	0.9860	0.9860	0.9860			
Distribution Charges :						1	† ·	1	· · · ·			1	-		
Demand Charge	PhP/kw		[219.6800	219.6800	219.6800			219.6800						
Distribution System Charge	PhP/kwhr	0.5782	0.7595	1	1		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	1]			
Metering Charges :								T	Ĩ				1		
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						1		
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	0.000	0.0000			
Universal Charges :				I					Ĭ						
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	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	}	0.0000	0.0000			
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	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0983	0.0983	1		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0492	0.0492	0.0492	0.0492	0.0492	0.0492	0.0492	0.0492		0.0492	0.0492			
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			
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 11.3341		P 8.8720	P 8.8720		P 11.2541	P 10.2597		1 · · · · · · · · · · · · · · · · · · ·		P 10.2597			
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 415.1888	P 415.1888		P -	P -	P 415.1888		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.	Р -	P 42.92	P 42.92	P 42.92	P 42.92	<u> </u>	P 42.92	P 42.92	P -	P 42.92	P 42.92			

VAT ON TRANSMISSION

14

16

Note : GENERATION SYSTEM SHARE VATABLE is

UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC

1.0182

1.3796

DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

Prepared by:

Checked by :

ENDETH MICHAEL G. MARASIGAN Tarif & Statistical Analyst

JOEL Q. MATULA Utility Economics Supervisor

Noted by : SHELA MARIE A HEYROSA Corplan Manager

0.9618

0.8042

0.9618

0.9618

Approved by S F. DISCAYA JON General Manager

1.0182

1.3796

0.9618

FOR BAPA's WITH CHECK METER : SYSTEMS LOSS CHARGE 0.1420 P/kWhr

1.0182

DATE :

July 9, 2021

1.3796

1.3796

07/09/2021 / 11:40 AM

SCHEDULE OF UNBUNDLED RATES For the Month of August 2021

UNBUNDLED CHARGES		TYPE OF CONSUMER													
DESCRIPTION	UNIT CHARGE	RESIDENTIAL	SMALL COMMERCIAL	HIGH VOLTAGE	INDUSTRIAL (High	LARGE INDUSTRIAL	BAPA Low	PUBLIC BUILDING	PUBLIC BUILDING	SALE for RESALE	STREETLIGHT	S (Low Voltage)	1		
		l	(Low Voltage)	COMMERCIAL	Voltage)	High Voltage	Voltage	(Low Voltage)	(High Voltage)	(Low Voltage)	METERED	UNMETERED	VAT RATE		
Generation Charges:												1			
Generation System Charge	PhP/kwhr	7.9994	7.9994	7.9994	7.9994	7.9994	7.9994	7.9994	7.9994	7.9994	7.9994	7.9994	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	0.1018	0.1018	0.1018	0.1018	0.1018	0.1018	0.1018	0.1018	0.1018	0.1018	0.1018	1		
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			
Transmission Charges:													Please refer		
Demand Charge	PhP/kw			186.3561	186.3561	186.3561			186.3561				to VAT ON TRANSMISSI		
Transmission System Charge	PhP/kwhr	0.9420	0.7293	0.0000	0.0000	0.0000	0.9420	0.7293	0.0000	0.9420	0.7293	0.7293	ON below		
System Loss Charge	PhP/kwhr	1.1136	1.1136	1.1136	1.1136	1.1136	1.1136	1.1136	1.1136	1.1136	1.1136	1.1136	0.0000		
Distribution Charges :												1	1		
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			j		0.6001			0.6001		1			
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		1		
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 :															
Misssionary Electrification	PhP/kwhr	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	1		
Environmental Charge	PhP/kwhr	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1	0.0000	0.0000			
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	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0983	0.0983	1		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.0647	0.0647	0.0647	0.0647	0.0647	0.0647	0.0647	0.0647		0.0647	0.0647			
Senior Citizen Subsidy Rate	PhP/kwhr	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029			
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 12.4303	P 11.3662	P 9.8774	P 9.8774	P 9.8774	P 12.3503	P 11.3662	P 9.8774	P 11.3454	P 11.3662	P 11.3662	1		
TOTAL DEMAND CHARGE	Php/KW	P -	P -	P 406.0361	P 406.0361	P 406.0361	Р-	P -	P 406.0361	P -	Р.	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 -	1		
	Php/cust/mo.	P -	P 42.92	P 42.92	P 42.92	P 42.92		P 42.92	P 42.92	ρ.	P 42.92	P 42.92	1		

VAT ON TRANSMISSION

0.3608

1.2935

0.9610

0.9610

0.9610

1.0014 FOR BAPA'S WITH CHECK METER :

1.2935

Note : GENERATION SYSTEM SHARE VATABLE is 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

Checked by :

Prepared by:

د,

ENNETH MICHAEL G. MARASIGAN Tariff & Statistical Analyst

JOBINE MATULA Utility Economics Supervisor

1.0014

Noted by SHIELA MARIE A. HEYROSA

Corplan Manager

Approved by JONAS General Manager

1.0014

1.2935

0.9610

SYSTEMS LOSS CHARGE : 0.1899 P/kWhr METERING SYSTEM CHARGE 0.3526 P/kWhr

08/11/2021 / 1:48 PM

1.2935

DATE :

August 11, 2021

SCHEDULE OF UNBUNDLED RATES For the Month of September 2021

UNBUNDLED CHARGES															
DESCRIPTION	UNIT CHARGE	RESIDENT	SMAL COMMER	- 1	HIGH VOLTAGE	INDUSTRIAL (High		BAPA Low	PUBLIC	PUBLIC BUILDING	SALE for RESALE	STREETLIGHT	S (Low Voltage)		
DESCRIPTION	UNIT CHARGE	RESIDENT	(Low Volt	-	COMMERCIAL	Voltage)	High Voltage		(Low Voltage)		(Low Voltage)	METERED	UNMETERED	VAT RATE	
Generation Charges:			T								-	T			
Generation System Charge	PhP/kwhr	8.54		5424	8.5424	8.5424	8.5424	8.5424	8.5424	8.5424	8.5424	8.5424	8.5424	0.1200	
Franchise & Benefits to Host Communities	PhP/kwhr	0.00	0 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	0.09	7 0.)947	0.0947	0.0947	0.0947	0.0947	0.0947	0.0947	0.0947	0.0947	0.0947		
ICERA Adjustment Charge	PhP/kwhr	0.00	8 0.	068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068		
Transmission Charges:						-								Please refer	
Demand Charge	PhP/kw				166.9784	166.9784	166.9784			166.9784				to VAT ON TRANSMISSI	
Transmission System Charge	PhP/kwhr	0.84	i 7 0.	6186	0.0000	0.0000	0.0000	0.8457	0.6186	0.0000	0.8457	0.6186	0.6186	ON below	
System Loss Charge	PhP/kwhr	1.19	7 1.	1907	1.1907	1.1907	1.1907	1.1907	1.1907	1.1907	1.1907	1.1907	1.1907	0.0000	
Distribution Charges :		1													
Demand Charge	PhP/kw				219.6800	219.6800	219.6800			219.6800					
Distribution System Charge	PhP/kwhr	0.57	2 0.	7595		1		0.5782	0.7595		0.5782	0.7595	0.7595		
Supply Charges:						ł									
Retail Customer Charge	PhP/Cust./Mo.		42.	9200	42.9200	42.9200	42.9200		42.9200	42.9200		42.9200	42.9200	1	
Supply System Charge	PhP/kwhr	0.60	11					0.6001			0.6001				
Metering Charges :							Ĭ]						
Retail Customer Charge	PhP/Meter/Mo.	5.00	0 35.	9400	35.9400	35.9400	35.9400	5.0000	35.9400	35.9400		35.9400			
Metering System Charge	PhP/kwhr	0.43	6					0.3526			1				
Inter-Class Cross Subsidy Charge	PhP/kwhr	0.00	0 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	0.15		1561	0.1561	0.1561	0.1561	0.1561	0.1561	0.1561		0.1561	0.1561	1	
Environmental Charge	PhP/kwhr	0.00	0 0.	0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		
Stranded Debts (UC-SD)	PhP/kwhr	0.04)428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428		0.0428	0.0428		
Stranded Contract Cost (UC-SCC)	PhP/kwhr	0.00	0 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	0.09		0983	0.0983	0.0983	0.0983	0.0983	0.0983	0.0983		0.0983	0.0983		
Lifeline Rate (Discount)/Subsidy	PhP/kwhr	0.06		0648	0.0648	0.0648	0.0648	0.0648	0.0648	0.0648		0.0648	0.0648		
Senior Citizen Subsidy Rate	PhP/kwhr	0.00		0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029	0.0029		
Member's Contribution on CAPEX	PhP/kwhr	0.29	4 0.	2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904		0.2904	0.2904		
Power Act Rate Reduction	PhP/kwhr	0.00					l	0.0000		1					
Power Cost Adjustment	PhP/kwhr	0.00	-	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 12.94	5 P 11.	8680	P 10.4899		P 10.4899	P 12.8665	P 11.8680				P 11.8680		
TOTAL DEMAND CHARGE	Php/KW	P -	P	-	P 386.6584	P 386.6584	P 386.6584	P -	P -	P 386.6584		P -	P -		
TOTAL FIXED CHARGES	Php/meter/mo.	P 5.		5.94	P 35.94	P 35.94	P 35.94	P 5.00	P 35.94		1.	P 35.94	P -	•	
	Php/cust/mo.	P -	P 4	2.92	P 42.92	P 42.92	P 42.92		P 42.92	P 42.92	P -	P 42.92	P 42.92		

VAT ON TRANSMISSION

.

1.4576

1.0442

0.9721

0.9721

0.9721

0.9721 1.0662 1.4576 FOR BAPA's WITH CHECK METER :

Note : GENERATION SYSTEM SHARE VATABLE is 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

Checked by

Prepared by:

4

KENNETH MICHAEL G. MARASIGAN Tariff & Statistical Analyst

IATULA nomics Supervisor

1.0662

Noted by SHIELA MARIE A. HEYROSA Sorblan Manage

Approv JONAS E DISCAYA

1.0662

1.4576

SYSTEMS LOSS CHARGE :

METERING SYSTEM CHARGE

General Manager

09/10/2021 / 11:08 AM

1.4576

0.2309 P/kWhr

0.3526 P/kWhr

DATE :

September 10, 2021

SCHEDULE OF UNBUNDLED RATES For the Month of October 2021

October 2021

TYPE OF CONSUMER UNBUNDLED CHARGES SMALL INDUSTRIAL LARGE BAPA PUBLIC PUBLIC SALE for RESALE STREETLIGHTS (Low Voltage) HIGH VOLTAGE COMMERCIAL INDUSTRIAL Low BUILDING BUILDING UNIT CHARGE RESIDENTIAL (High DESCRIPTION COMMERCIAL UNMETERED VAT RATE (Low Voltage) METERED (Low Voltage) Voltage) High Voltage Voltage (Low Voltage) | (High Voltage) Generation Charges: 5.3382 5.3382 0.1200 5.3382 5.3382 5.3382 5.3382 5.3382 Generation System Charge PhP/kwhr 5.3382 5.3382 5.3382 5.3382 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 Franchise & Benefits to Host Communities PhP/kwhr 0.1040 0.1040 0.1040 0.1040 0.1040 0.1040 Defered Accounting Adjustment (DAA) PhP/kwhr 0 1040 0 1040 0.1040 0.1040 0.1040 0.0075 0.0075 0.0075 0.0075 0.0075 0.0075 0.0075 0.0075 0.0075 0.0075 0.0075 ICERA Adjustment Charge PhP/kwhr Transmission Charges: Please refer 188.4966 188.4966 to VAT ON 188,4966 188.4966 Demand Charge PhP/kw TRANSMISSI ON below 0.7365 0.7365 1.0089 PhP/kwhr 1.0089 0.7365 0.0000 0.0000 0 0000 1.0089 0.7365 0.0000 Transmission System Charge 0.7882 0.7882 0.7882 0.0000 0.7882 0.7882 0.7882 0.7882 0.7882 0.7882 0.7882 PhP/kwhr 0.7882 System Loss Charge Distribution Charges : 219.6800 219.6800 Demand Charge PhP/kw 219.6800 219.6800 0.5782 0.7595 0.7595 0.5782 0 7595 Distribution System Charge PhP/kwhr 0.5782 0.7595 Supply Charges: 42.9200 42,9200 42.9200 42,9200 42,9200 42.9200 42.9200 42.9200 Retail Customer Charge PhP/Cust./Mo 0.6001 0.6001 PhP/kwhr 0.6001 Supply System Charge Metering Charges : 35,9400 35.9400 35 9400 5.0000 35.9400 35.9400 35.9400 PhP/Meter/Mo 5.0000 35.9400 Retail Customer Charge PhP/kwhr 0.4326 0.3526 Metering System Charge 0.0000 0.0000 0.0000 0 0000 0.0000 nter-Class Cross Subsidy Charge PhP/kwhr 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 Universal Charges : 0.1561 0.1561 **Misssionary Electrification** PhP/kwhr 0.1561 0.1561 0.1561 0.1561 0.1561 0.1561 0.1561 0.1561 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 Environmental Charge PhP/kwhr 0.0428 0.0428 0.0428 0.0428 Stranded Debts (UC-SD) PhP/kwhr 0.0428 0.0428 0.0428 0.0428 0.0428 0.0428 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 Stranded Contract Cost (UC-SCC) PhP/kwhr 0.0000 0.0983 0.0983 0.0983 0.0983 0.0983 0.0983 0.0983 0.0983 0.0983 Feed-In Tariff Allowance (FIT-All) PhP/kwhr 0.0983 0 0414 0.0414 0.0414 0.0414 0.0414 0.0414 0.0414 0.0414 0.0414 PhP/kwhr 0.0414 Lifeline Rate (Discount)/Subsidy 0.0019 0.0019 0.0019 0.0019 0.0019 0.0019 0.0019 0.0019 0.0019 0.0019 Senior Citizen Subsidy Rate PhP/kwhr 0.0019 0.2904 0.2904 0.2904 0 2904 0.2904 0.2904 0.2904 Member's Contribution on CAPEX PhP/kwhr 0.2904 0.2904 0.2904 0.0000 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 PhP/kwhr 0.0000 Power Cost Adjustment 8.3648 P 8.3648 8.3648 P 6.8688 P 8.4270 P 6.8688 P 6.8688 P 6.8688 P 9.4086 P TOTAL ENERGY CHARGES PhP/kwhr P 9.4886 ρ 8.3648 Ρ P Ρ 408.1766 P 408.1766 P 408,1766 Ρ Р ρ 408.1766 P P TOTAL DEMAND CHARGE Php/KW P Ρ . -35.94 P 35.94 P P 5.00 35.94 P P TOTAL FIXED CHARGES Php/meter/mo. Ρ 5.00 P 35.94 Ρ 35.94 Ρ 35.94 P 35.94 P

VAT ON TRANSMISSION

Note : GENERATION SYSTEM SHARE VATABLE is

P

P

1.0176

0.9600

42.92

0.9544

Ρ

42.92

1.3940

FOR BAPA'S WITH CHECK METER : SYSTEMS LOSS CHARGE 0.0796 P/kWhr METERING SYSTEM CHARGE 0.3526 P/kWhr

42.92 P

0.9544

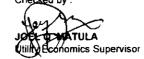
UC-ME rate is in accordance with ERC Order on Case No. 2009-028 RC

DSM Charges are in compliance to ERC Order on Case No 2009-109 RC (RSEC-WR)-2nd year

Pho/cust/mo.

Prepared by:







P

42.92

0.9544

Р

42.92

0.9544



1.0176

P

42.92 P

1.3940

42.92 P

1.3940

P

1.0176

42.92

1.3940

10/11/2021 / 2:16 PM

October 11, 2021

DATE :