

QUEZON I ELECTRIC COOPERATIVE, INC.
Brgy. Pocol, Pitogo, Quezon

UNBUNDLED POWER RATE
For the billing month of August 2023

PARTICULARS	Unit	Residen'l	BAPA	LOW VOLTAGE				Industrial	AC
		BAPA	kagtalaba	Comm'l	Industrial	Pub.Bldg.	St.Light	HV	ENERGY
Generation Charges:									
Generation System Charge	PhP/Kwh	5.7572	5.7882	5.7572	5.7572	5.7572	5.7572	5.7572	
Feed in tariff allowance (FIT-ALL)	PhP/Kwh								
Prompt. Payment disc. (PPD adj)	PhP/Kwh								
Communities Charge P/kwh	PhP/Kwh								
FPPCA/FOREX P/kwh	PhP/Kwh								
Prompt. Payment disc. Adj	PhP/Cust/Mo								
GRAM/ICERA/DAA	PhP/Kwh								
ACRM									
Transmission Charges:								212.2700	212.2700
Transmission Demand Charge	PhP/KW					0.8168	0.8168		
Transmission System Charge	PhP/Kwh	0.8168		0.8168	0.8168	0.8168	0.8168	0.9144	0.9144
	PhP/Kwh	0.9144	0.9144	0.9144	0.9144	0.9144	0.9144		
System Loss Charge								219.6800	219.6800
Distribution Charges									
Distribution Demand Charge	PhP/KW					0.7595	0.7595		
Distribution System Charge	PhP/Kwh	0.5782	0.5782	0.7595	0.7595	0.7595	0.7595		
				42.9200	42.9200	42.9200	42.9200	42.9200	42.9200
Supply Charges:									
Supply Retail Customer Charge	PhP/Cust/Mo								
Supply System Charge	PhP/Kwh	0.6001	0.6001						
				35.9400	35.9400	35.9400	35.9400	35.9400	35.9400
Metering Charges:									
Metering Retail Customer Charge	PhP/Cust/Mo	5.0000	5.0000						
Metering System Charge	PhP/Kwh	0.4326	0.4326						
Inter-Class Cross Subsidy adj.									
Universal Charges:									
NPC Stranded debts	PhP/KWh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Missionary Elect. Charge	PhP/Kwh	0.2233	0.2233	0.2233	0.2233	0.2233	0.2233	0.2233	0.2233
Environment Charge	PhP/Kwh								
NPC Stranded Contract Cost	PhP/Kwh	0.0633	0.0633	0.0633	0.0633	0.0633	0.0633	0.0633	0.0633
Lifeline Rate (Disct) Subsidy	PhP/Kwh	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Sr. Citizen's Subsidy	PhP/Kwh								
Previous Power Cost Adj.	PhP/Kwh	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904
Reinvestment Fund/MCC (CAPEX)									
DemanD Charge/KW		9.7192	8.9334	8.8678	8.8678	8.8678	8.8678	7.2915	1.5343
Fix Charges per Bill		5.0000	5.0000	78.8600	78.8600	78.8600	78.8600	78.8600	78.8600

- (DSM) rates provisionally approved by ERC effective January 2010 billing under ERC Case # 2009-117 RC.
- Universal Charge- Environmental Charge (UC-EC) is suspended starting June 2020 billing as per ERC Advisory dated May 22, 2020
- ERC decision on ERC Case No 2021-061 RC - Fit-All for CY 2022 of P0.0364 implemented starting October 2022 billing
- ERC advisory dated 23 February 2023 extending the temporary suspension in the Collection of Feed-In Tariff Allowance(Fit-all) for a period of (6) months starting March 2023 until August 2023 billing months.
- Notice of Resolution on ERC Case No. 2013-191 RC dated Aug. 04, 2022 implementing the UC-ME true-up rate of P 0.0239/kwh on top of the existing UC-ME basic rate of P .1561/kwh (or a total of P 0.1800/kwh) for a period of 12 months starting Aug. 2022 billing or until such time that the full amount of P 2,606,208,364.83 shall have been collected.
- ERC case No. 2014-089 RC and ERC case No. 2016-008 RC are directed to collect from the consumers the total UC-ME True-up rate of PhP 0.0433/kwh on top of the existing UC-ME for a period of twelve(12) months, or until the full amount has been collected starting May 2023 to April 2024.

Prepared by:
AMABEL P SO
Billing Head

Checked by:
Milagros H. Cayetano
MILAGROS H. CAYETANO
CA Manager

Approved by:
Victor L. Cada
VICTOR L. CADA
Acting General Manager

QUEZON I ELECTRIC COOPERATIVE, INC.

Brgy. Poctol, Pitogo, Quezon

VAT RATE SUMMARY

For the Billing Month of July 2023

PARTICULARS	Residential/		LOW VOLTAGE						INDUSTRIAL	AC
	BAPA	KAGTALABA	Commercial	Industrial	PUB. BLDG	ST. LIGHTS	HV	ENERGY		
VAT on Generation Cost	0.7322	0.7322	0.7322	0.7322	0.7322	0.7322	0.7322			
VAT on Transmission Cost	0.0971		0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	0.0971	
VAT on System Loss	0.1182	0.1182	0.1182	0.1182	0.1182	0.1182	0.1182	0.1182	0.1182	
VAT on Distribution:	12%	12%	12%	12%	12%	12%	12%	12%	12%	
Distribution Revenues										
Dist. Demand Charge										
Dist System Charge										
Retail-End User Charge										
Supply System Charge										
Retail Customer Charge										
Metering System Charge										
CAPEX										
VAT on Others	12%	12%	12%	12%	12%	12%	12%	12%	12%	
Lifeline Rate Subsidy										
Senior Citizen Subsidy										

Prepared by:

[Signature]
AMABEL A. SO
 Billing Head

Checked by:

[Signature] 8/14/23
MILAGROS H. CAYETANO
 CA Manager

Approved by:

[Signature]
VICTOR R. CADA
 Acctg GM