

For the Month of FEBRUARY 2025

UNBUNDLED CHARGES		RESIDENTIAL				LOW VOLTAGE				HIGHER VOLTAGE
DESCRIPTION		Residential	30%	5%	BAPA	Commercial	Industrial	Public Bldg	Street Lights	
Generation, Transmission & System Loss Revenues	GENERATION CHARGES:									
	Generation System Charges (Php/kWhr)	5.5429	3.8800	5.2658	5.5429	5.5429	5.5429	5.5429	5.5429	5.5429
	Power Act Reduction (Php/kWhr)	-	-	-	-	-	-	-	-	-
	Deferred Accounting Adj. - PSALM (Php/kWhr)	-	-	-	-	-	-	-	-	-
	TRANSMISSION CHARGES:									
	Transmission Demand Charges (Php/kW)									732.0900
Distribution Revenues	Transmission System Charges (Php/kWhr)	2.6620	1.8634	2.5289	2.6620	2.6620	2.6620	2.6620	2.6620	
	Sub-Transmission Charges									
	SYSTEM LOSS CHARGE (Php/kWhr)	0.7680	0.5376	0.7296	0.7680	0.7680	0.7680	0.7680	0.7680	0.7680
	DISTRIBUTION CHARGES:									
	Distribution Demand Charges (Php/kW)									180.2000
	Distribution System Charges (Php/kWhr)	1.1384	0.7969	1.0815	1.1384	0.5836	0.9078	0.5495	0.6607	
Others	SUPPLY CHARGES:									
	Retail End-user Charge (Php/cust/mo)					23.5976	23.5976	23.5976	23.5976	23.5976
	Supply System Charge (Php/kWh)	0.4965	0.3476	0.4717	0.4965					
	METERING CHARGES:									
	Retail Metering Charge (Php/meter/mo)	5.0000	5.0000	5.0000	5.0000	22.3331	22.3331	22.3331	22.3331	22.3331
	Metering System Charge (Php/kWhr)	0.3647	0.2553	0.3465	0.3647					
Gov't. Revenues	REINVESTMENT FUND FOR SUSTAINABLE CAPEX	0.3439	0.3439	0.3439	0.3439	0.3439	0.3439	0.3439	0.3439	0.3439
	OTHER CHARGES:									
	Lifeline Rate Discount/Subsidy (Php/kWhr)	0.0053			0.0053	0.0053	0.0053	0.0053	0.0053	0.0053
	Senior Citizen Disc./Subsidy (Php/kWhr)	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005	0.0005
	UNIVERSAL CHARGES:									
	Missionary Elect. Charges (Php/kWhr)	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949
Taxes	Cash Incentive for Renewable Energy Developers (Php/kWhr)	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044
	Environmental Charges (Php/kWhr)									
	Feed-in Tariff Allowance (FIT-ALL) (Php/kWhr)	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
	NPC Stranded Contract Cost (Php/kWhr)	-	-	-	-	-	-	-	-	-
	NPC Stranded Debt (Php/kWhr)	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
	Franchise Tax (Bais Only)	-	-	-	-	-	-	-	-	-
	Real Property Tax (Bais Only)	-	-	-	-	-	-	-	-	-
	Franchise Tax (Guihulungan Only)	-	-	-	-	-	-	-	-	-
	Real Property Tax (Bindoy Only)	-	-	-	-	-	-	-	-	-
	Business Tax (All)	-	-	-	-	-	-	-	-	-
	VALUE ADDED TAX									
	Generation VAT (Php/kWhr)	0.4855	0.4855	0.4855	0.4855	0.4855	0.4855	0.4855	0.4855	0.4855
	Transmission VAT (Php/kWhr)	0.3194	0.3194	0.3194	0.3194	0.3194	0.3194	0.3194	0.3194	0.3194
	Distribution VAT (Php/kWhr)	0.2400	0.1680	0.2280	0.2400	0.0700	0.1089	0.0659	0.0793	-
1ST OVER UNDER RECOVERIES	Distribution VAT - Metering charge (Php/kWhr)	0.6000	0.6000	0.6000	0.6000	5.5117	5.5117	5.5117	5.5117	5.5117
	Distribution VAT - Demand Charge (Php/kWhr)	-	-	-	-	-	-	-	-	21.6240
	System Loss VAT (Php/kWhr)	0.0753	0.0753	0.0753	0.0753	0.0753	0.0753	0.0753	0.0753	0.0753
	Others (Php/kWhr)	0.0006	-	-	0.0006	0.0006	0.0006	0.0006	0.0006	0.0006
	(OVER)/UNDER RECOVERIES (FIRST):									
	(Over)/Under Recovery-Generation (Php/kWhr)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)	(0.0329)
	(Over)/Under Recovery-Transmission (Energy) (Php/kWhr)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	(0.0679)	
	(Over)/Under Recovery-Transmission (Demand) (Php/kW)									(29.9895)
	(Over)/Under Recovery-System Loss (Php/kWhr)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)	(0.0609)
	(Over)/Under Recovery-Lifeline (Php/kWhr)				-	-	-	-	-	-
	(Over)/Under Recovery-Inter Class Cross Subsidy (Php/kWhr)	-			-					
	Reinstated Promp Payment Discount (Php/kWhr)				-					
	Reinstated Promp Payment Discount per cust					-	-	-	-	
TOTAL ENERGY CHARGES:		12.6072	9.2376	12.0408	12.6072	11.0212	11.3843	10.9830	11.1076	7.7735
TOTAL DEMAND CHARGES:							-			903.9245
TOTAL FIXED CHARGES:		5.6000	5.6000	5.6000	5.6000	51.4424	51.4424	51.4424	51.4424	51.4424
		TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	(0.0000)

consistent with the revised URR template downloaded on July 20, 2023

- Cessation of Billing and Collection of the Tax Recovery Charges - OGM Memo # 2025-01-007
- Cessation of Billing and Collection of the ULKA Charge (0.0049) Under ERC Case No. 2012-021-CT - OGM Memo # 2025-01-001
- Collection of the New Universal Charges - Missionary Electrification Rate of Php 0.1993/kWh - OGM Memo # 2025-02-012

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