

For the Month of DECEMBER 2025

UNBUNDLED CHARGES										
DESCRIPTION		Residential	30%	5%	BAPA	Commercial	Industrial	Public Bldg	Street Lights	HIGHER VOLTAGE
Generation, Transmission & System Loss Revenues	GENERATION CHARGES:									
	Generation System Charges (Php/kWhr)	6.3868	4.4708	6.0675	6.3868	6.3868	6.3868	6.3868	6.3868	6.3868
	Power Act Reduction (Php/kWhr)		-	-	-					
	Deferred Accounting Adj. - PSALM (Php/kWhr)		-	-	-	-	-	-	-	-
	TRANSMISSION CHARGES:									
	Transmission Demand Charges (Php/kW)									436.9200
	Transmission System Charges (Php/kWhr)	1.8953	1.3267	1.8005	1.8953	1.8953	1.8953	1.8953	1.8953	
Distribution Revenues	Sub-Transmission Charges									
	SYSTEM LOSS CHARGE (Php/kWhr)	0.7636	0.5345	0.7254	0.7636	0.7636	0.7636	0.7636	0.7636	0.7636
	DISTRIBUTION CHARGES:									
	Distribution Demand Charges (Php/kW)									213.9600
	Distribution System Charges (Php/kWhr)	0.7004	0.4903	0.6654	0.7004	0.7493	0.7493	0.7493	0.7493	
	SUPPLY CHARGES:									
	Retail End-user Charge (Php/cust/mo)					34.0500	34.0500	34.0500	34.0500	34.0500
Others	Supply System Charged (Php/kWh)	0.7156	0.5009	0.6798	0.7156					
	METERING CHARGES:									
	Retail Metering Charge (Php/meter/mo)	5.0000	5.0000	5.0000	5.0000	29.9100	29.9100	29.9100	29.9100	29.9100
	Metering System Charge (Php/kWhr)	0.5236	0.3665	0.4974	0.5236					
REINVESTMENT FUND FOR SUSTAINABLE CAPEX		0.3696	0.3696	0.3696	0.3696	0.3696	0.3696	0.3696	0.3696	0.3696
Gov't. Revenues	OTHER CHARGES:									
	Lifeline Rate Discount/Subsidy (Php/kWhr)	0.0070			0.0070	0.0070	0.0070	0.0070	0.0070	0.0070
	Senior Citizen Disc./Subsidy (Php/kWhr)	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003
	UNIVERSAL CHARGES:									
Taxes	Missionary Elect. Charges (Php/kWhr)	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949
	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)	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
	Feed-in Tariff Allowance (FIT-ALL) (Php/kWhr)	0.1189	0.1189	0.1189	0.1189	0.1189	0.1189	0.1189	0.1189	0.1189
	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
	VALUE ADDED TAX									
1ST OVER UNDER RECOVERIES	Generation VAT (Php/kWhr)	0.5050	0.5050	0.5050	0.5050	0.5050	0.5050	0.5050	0.5050	0.5050
	Transmission VAT (Php/kWhr)	0.2135	0.2135	0.2135	0.2135	0.2135	0.2135	0.2135	0.2135	0.2135
	Distribution VAT (Php/kWhr)	0.2328	0.1629	0.2211	0.2328	0.0899	0.0899	0.0899	0.0899	-
	Distribution VAT - Metering charge (Php/kWhr)	0.6000	0.6000	0.6000	0.6000	7.6752	7.6752	7.6752	7.6752	7.6752
	Distribution VAT - Demand Charge (Php/kWhr)	-	-	-	-	-	-	-	-	25.6752
	System Loss VAT (Php/kWhr)	0.0663	0.0663	0.0663	0.0663	0.0663	0.0663	0.0663	0.0663	0.0663
	Others (Php/kWhr)	0.0008	-	-	0.0008	0.0008	0.0008	0.0008	0.0008	0.0008
1ST OVER UNDER RECOVERIES	(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)				-					
TOTAL ENERGY CHARGES:		12.5824	9.2091	12.0136	12.5824	11.2492	11.2492	11.2492	11.2492	8.5826
TOTAL DEMAND CHARGES:							-			646.5657
TOTAL FIXED CHARGES:		5.6000	5.6000	5.6000	5.6000	71.6352	71.6352	71.6352	71.6352	71.6352
		TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	0.0000

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

* OGM Memo No. 25-10-78 Lifting of the suspension of the UC-EC Collection.

* OGM Memo No. 2025-11-80 Implementation of ERC ORDER dated October 13, 2025 on Case No. 2015-044 RC

Prepared by:

Recommending Approval:

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