



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of July 2023

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	9.5662	9.5662	9.5662	9.5662	9.5662	9.5662
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.0633)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>9.5029</b>	<b>9.5662</b>	<b>9.5662</b>	<b>9.5662</b>	<b>9.5662</b>	<b>9.5662</b>
Demand Charge	Php/KW	-	-	-	-	-	271.0600
Transmission System Charge	Php/Kwh	0.7010	0.7010	0.7010	0.7010	0.7010	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.7010</b>	<b>0.7010</b>	<b>0.7010</b>	<b>0.7010</b>	<b>0.7010</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>271.0600</b>
System Loss Charge	Php/Kwh	1.2536	1.2536	1.2536	1.2536	1.2536	1.2536
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>11.4575</b>	<b>11.5208</b>	<b>11.5208</b>	<b>11.5208</b>	<b>11.5208</b>	<b>10.8198</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2216	0.2216	0.2216	0.2216	0.2216	0.2216
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	-	-	-	-	-	-
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.2661</b>	<b>0.2661</b>	<b>0.2661</b>	<b>0.2661</b>	<b>0.2661</b>	<b>0.2661</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0511	0.0511	0.0511	0.0511	0.0511	0.0511
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0022	0.0022	0.0022	0.0022	0.0022	0.0022
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0533</b>	<b>0.0533</b>	<b>0.0533</b>	<b>0.0533</b>	<b>0.0533</b>	<b>0.0533</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	1.0891	1.0891	1.0891	1.0891	1.0891	1.0891
Transmission	Php/Kwh	0.0752	0.0752	0.0752	0.0752	0.0752	0.0752
System Loss	Php/Kwh	0.1433	0.1433	0.1433	0.1433	0.1433	0.1433
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0064	0.0064	0.0064	0.0064	0.0064	0.0064
<b>Total VAT</b>	Php/Kwh	<b>1.5630</b>	<b>1.4251</b>	<b>1.4251</b>	<b>1.4251</b>	<b>1.4251</b>	<b>1.3140</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0220	0.0220	0.0220	0.0220	0.0220	0.0220
<b>Total Local Taxes</b>		<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>14.2523</b>	<b>13.1665</b>	<b>13.1665</b>	<b>13.1665</b>	<b>13.1665</b>	<b>11.5396</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>538.9600</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.5630</b>	<b>1.4251</b>	<b>1.4251</b>	<b>1.4251</b>	<b>1.4251</b>	<b>1.3140</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>15.8373</b>	<b>14.6136</b>	<b>14.6136</b>	<b>14.6136</b>	<b>14.6136</b>	<b>12.8756</b>

\* NPC is authorized to extend the implementation of current CY 2014 UCME subsidy amounting to 0.1561/kWhr from Jan-Aug. 2015 per ERC Case No. 2014-135 RC and further extended per ERC order dated August 17, 2015.

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective August 2022 billing period, NPC is authorized to collect UC-ME subsidy with an equivalent rate of Php 0.0239/kWh on top of the existing UC-ME basic rate of Php0.1561.kWh, for a period of 12 months or until full amount have been collected per ERC Case No. 2013-191 RC.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt a temporary suspension in the collection of the FIT-ALL for a period of three (3) months, starting the December 2022 until the February 2023 billing months per ERC Resolution No. 12 Series of 2022.

\* The ERC resolves to approve and adopt for the temporary suspension in the collection of the FIT-All for a period of six (6) months, starting March - August 2023 billing months, unless lifted earlier by the Commission through a subsequent resolution per ERC Resolution No. 02 Series of 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of August 2023

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	8.3469	8.3469	8.3469	8.3469	8.3469	8.3469
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.1243)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>8.2226</b>	<b>8.3469</b>	<b>8.3469</b>	<b>8.3469</b>	<b>8.3469</b>	<b>8.3469</b>
Demand Charge	Php/KW	-	-	-	-	-	337.9000
Transmission System Charge	Php/Kwh	0.8043	0.8043	0.8043	0.8043	0.8043	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.8043</b>	<b>0.8043</b>	<b>0.8043</b>	<b>0.8043</b>	<b>0.8043</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>337.9000</b>
System Loss Charge	Php/Kwh	1.1164	1.1164	1.1164	1.1164	1.1164	1.1164
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>10.1433</b>	<b>10.2676</b>	<b>10.2676</b>	<b>10.2676</b>	<b>10.2676</b>	<b>9.4633</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.1977	0.1977	0.1977	0.1977	0.1977	0.1977
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	-	-	-	-	-	-
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.2422</b>	<b>0.2422</b>	<b>0.2422</b>	<b>0.2422</b>	<b>0.2422</b>	<b>0.2422</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0540	0.0540	0.0540	0.0540	0.0540	0.0540
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0563</b>	<b>0.0563</b>	<b>0.0563</b>	<b>0.0563</b>	<b>0.0563</b>	<b>0.0563</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.8949	0.8949	0.8949	0.8949	0.8949	0.8949
Transmission	Php/Kwh	0.0886	0.0886	0.0886	0.0886	0.0886	0.0886
System Loss	Php/Kwh	0.1210	0.1210	0.1210	0.1210	0.1210	0.1210
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0068	0.0068	0.0068	0.0068	0.0068	0.0068
<b>Total VAT</b>	Php/Kwh	<b>1.3603</b>	<b>1.2224</b>	<b>1.2224</b>	<b>1.2224</b>	<b>1.2224</b>	<b>1.1113</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0220	0.0220	0.0220	0.0220	0.0220	0.0220
<b>Total Local Taxes</b>		<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>12.9172</b>	<b>11.8924</b>	<b>11.8924</b>	<b>11.8924</b>	<b>11.8924</b>	<b>10.1622</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>605.8000</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.3603</b>	<b>1.2224</b>	<b>1.2224</b>	<b>1.2224</b>	<b>1.2224</b>	<b>1.1113</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>14.2995</b>	<b>13.1368</b>	<b>13.1368</b>	<b>13.1368</b>	<b>13.1368</b>	<b>11.2955</b>

\* NPC is authorized to extend the implementation of current CY 2014 UCME subsidy amounting to 0.1561/kWhr from Jan-Aug. 2015 per ERC Case No. 2014-135 RC and further extended per ERC order dated August 17, 2015.

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt the extension of the temporary suspension in the collection of the FIT-ALL, starting September 2023 until otherwise lifted by the Commission per ERC Resolution No. 11 Series of 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a period of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of September 2023

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	7.6777	7.6777	7.6777	7.6777	7.6777	7.6777
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.1675)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>7.5102</b>	<b>7.6777</b>	<b>7.6777</b>	<b>7.6777</b>	<b>7.6777</b>	<b>7.6777</b>
Demand Charge	Php/KW	-	-	-	-	-	293.4200
Transmission System Charge	Php/Kwh	0.6665	0.6665	0.6665	0.6665	0.6665	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.6665</b>	<b>0.6665</b>	<b>0.6665</b>	<b>0.6665</b>	<b>0.6665</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>293.4200</b>
System Loss Charge	Php/Kwh	1.0272	1.0272	1.0272	1.0272	1.0272	1.0272
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>9.2039</b>	<b>9.3714</b>	<b>9.3714</b>	<b>9.3714</b>	<b>9.3714</b>	<b>8.7049</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2477	0.2477	0.2477	0.2477	0.2477	0.2477
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	-	-	-	-	-	-
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0432	0.0432	0.0432	0.0432	0.0432	0.0432
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0019	0.0019	0.0019	0.0019	0.0019	0.0019
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0451</b>	<b>0.0451</b>	<b>0.0451</b>	<b>0.0451</b>	<b>0.0451</b>	<b>0.0451</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.7549	0.7549	0.7549	0.7549	0.7549	0.7549
Transmission	Php/Kwh	0.0724	0.0724	0.0724	0.0724	0.0724	0.0724
System Loss	Php/Kwh	0.1023	0.1023	0.1023	0.1023	0.1023	0.1023
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0054	0.0054	0.0054	0.0054	0.0054	0.0054
<b>Total VAT</b>	Php/Kwh	<b>1.1840</b>	<b>1.0461</b>	<b>1.0461</b>	<b>1.0461</b>	<b>1.0461</b>	<b>0.9350</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0220	0.0220	0.0220	0.0220	0.0220	0.0220
<b>Total Local Taxes</b>		<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>12.0166</b>	<b>11.0350</b>	<b>11.0350</b>	<b>11.0350</b>	<b>11.0350</b>	<b>9.4426</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>561.3200</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.1840</b>	<b>1.0461</b>	<b>1.0461</b>	<b>1.0461</b>	<b>1.0461</b>	<b>0.9350</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>13.2226</b>	<b>12.1031</b>	<b>12.1031</b>	<b>12.1031</b>	<b>12.1031</b>	<b>10.3996</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective August 2022 billing period, NPC is authorized to collect UC-ME subsidy with an equivalent rate of Php 0.0239/kWh on top of the existing UC-ME basic rate of Php0.1561.kWh, for a period of 12 months or until full amount have been collected per ERC Case No. 2013-191 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt the extension of the temporary suspension in the collection of the FIT-ALL, starting September 2023 until otherwise lifted by the Commission per ERC Resolution No. 11 Series of 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of October 2023

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	2.9641	2.9641	2.9641	2.9641	2.9641	2.9641
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.1565)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>2.8076</b>	<b>2.9641</b>	<b>2.9641</b>	<b>2.9641</b>	<b>2.9641</b>	<b>2.9641</b>
Demand Charge	Php/KW	-	-	-	-	-	214.3800
Transmission System Charge	Php/Kwh	0.3817	0.3817	0.3817	0.3817	0.3817	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.3817</b>	<b>0.3817</b>	<b>0.3817</b>	<b>0.3817</b>	<b>0.3817</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>214.3800</b>
System Loss Charge	Php/Kwh	0.4217	0.4217	0.4217	0.4217	0.4217	0.4217
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>3.6110</b>	<b>3.7675</b>	<b>3.7675</b>	<b>3.7675</b>	<b>3.7675</b>	<b>3.3858</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2477	0.2477	0.2477	0.2477	0.2477	0.2477
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	-	-	-	-	-	-
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0256	0.0256	0.0256	0.0256	0.0256	0.0256
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0273</b>	<b>0.0273</b>	<b>0.0273</b>	<b>0.0273</b>	<b>0.0273</b>	<b>0.0273</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.6147	0.6147	0.6147	0.6147	0.6147	0.6147
Transmission	Php/Kwh	0.0694	0.0694	0.0694	0.0694	0.0694	0.0694
System Loss	Php/Kwh	0.0846	0.0846	0.0846	0.0846	0.0846	0.0846
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0033	0.0033	0.0033	0.0033	0.0033	0.0033
<b>Total VAT</b>	Php/Kwh	<b>1.0210</b>	<b>0.8831</b>	<b>0.8831</b>	<b>0.8831</b>	<b>0.8831</b>	<b>0.7720</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0220	0.0220	0.0220	0.0220	0.0220	0.0220
<b>Total Local Taxes</b>		<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>6.4059</b>	<b>5.4133</b>	<b>5.4133</b>	<b>5.4133</b>	<b>5.4133</b>	<b>4.1057</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>482.2800</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.0210</b>	<b>0.8831</b>	<b>0.8831</b>	<b>0.8831</b>	<b>0.8831</b>	<b>0.7720</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>7.4489</b>	<b>6.3184</b>	<b>6.3184</b>	<b>6.3184</b>	<b>6.3184</b>	<b>4.8997</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective August 2022 billing period, NPC is authorized to collect UC-ME subsidy with an equivalent rate of Php 0.0239/kWh on top of the existing UC-ME basic rate of Php0.1561.kWh, for a period of 12 months or until full amount have been collected per ERC Case No. 2013-191 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt the extension of the temporary suspension in the collection of the FIT-ALL, starting September 2023 until otherwise lifted by the Commission per ERC Resolution No. 11 Series of 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.





# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of November 2023

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	6.4865	6.4865	6.4865	6.4865	6.4865	6.4865
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.1687)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>6.3178</b>	<b>6.4865</b>	<b>6.4865</b>	<b>6.4865</b>	<b>6.4865</b>	<b>6.4865</b>
Demand Charge	Php/KW	-	-	-	-	-	169.5900
Transmission System Charge	Php/Kwh	0.6570	0.6570	0.6570	0.6570	0.6570	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.6570</b>	<b>0.6570</b>	<b>0.6570</b>	<b>0.6570</b>	<b>0.6570</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>169.5900</b>
System Loss Charge	Php/Kwh	0.8815	0.8815	0.8815	0.8815	0.8815	0.8815
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>7.8563</b>	<b>8.0250</b>	<b>8.0250</b>	<b>8.0250</b>	<b>8.0250</b>	<b>7.3680</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2477	0.2477	0.2477	0.2477	0.2477	0.2477
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	-	-	-	-	-	-
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0211	0.0211	0.0211	0.0211	0.0211	0.0211
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0009	0.0009	0.0009	0.0009	0.0009	0.0009
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.6344	0.6344	0.6344	0.6344	0.6344	0.6344
Transmission	Php/Kwh	0.0755	0.0755	0.0755	0.0755	0.0755	0.0755
System Loss	Php/Kwh	0.0878	0.0878	0.0878	0.0878	0.0878	0.0878
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0026	0.0026	0.0026	0.0026	0.0026	0.0026
<b>Total VAT</b>	Php/Kwh	<b>1.0493</b>	<b>0.9114</b>	<b>0.9114</b>	<b>0.9114</b>	<b>0.9114</b>	<b>0.8003</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0220	0.0220	0.0220	0.0220	0.0220	0.0220
<b>Total Local Taxes</b>		<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>	<b>0.0220</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>10.6459</b>	<b>9.6655</b>	<b>9.6655</b>	<b>9.6655</b>	<b>9.6655</b>	<b>8.0826</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>437.4900</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.0493</b>	<b>0.9114</b>	<b>0.9114</b>	<b>0.9114</b>	<b>0.9114</b>	<b>0.8003</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>11.7172</b>	<b>10.5989</b>	<b>10.5989</b>	<b>10.5989</b>	<b>10.5989</b>	<b>8.9049</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective August 2022 billing period, NPC is authorized to collect UC-ME subsidy with an equivalent rate of Php 0.0239/kWh on top of the existing UC-ME basic rate of Php0.1561.kWh, for a period of 12 months or until full amount have been collected per ERC Case No. 2013-191 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt the extension of the temporary suspension in the collection of the FIT-ALL, starting September 2023 until otherwise lifted by the Commission per ERC Resolution No. 11 Series of 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of December 2023

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	6.4738	6.4738	6.4738	6.4738	6.4738	6.4738
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.1754)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>6.2984</b>	<b>6.4738</b>	<b>6.4738</b>	<b>6.4738</b>	<b>6.4738</b>	<b>6.4738</b>
Demand Charge	Php/KW	-	-	-	-	-	63.2200
Transmission System Charge	Php/Kwh	0.7154	0.7154	0.7154	0.7154	0.7154	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.7154</b>	<b>0.7154</b>	<b>0.7154</b>	<b>0.7154</b>	<b>0.7154</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>63.2200</b>
System Loss Charge	Php/Kwh	0.8864	0.8864	0.8864	0.8864	0.8864	0.8864
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>7.9002</b>	<b>8.0756</b>	<b>8.0756</b>	<b>8.0756</b>	<b>8.0756</b>	<b>7.3602</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2477	0.2477	0.2477	0.2477	0.2477	0.2477
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	-	-	-	-	-	-
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0323	0.0323	0.0323	0.0323	0.0323	0.0323
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0015	0.0015	0.0015	0.0015	0.0015	0.0015
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0338</b>	<b>0.0338</b>	<b>0.0338</b>	<b>0.0338</b>	<b>0.0338</b>	<b>0.0338</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.6050	0.6050	0.6050	0.6050	0.6050	0.6050
Transmission	Php/Kwh	0.0810	0.0810	0.0810	0.0810	0.0810	0.0810
System Loss	Php/Kwh	0.0848	0.0848	0.0848	0.0848	0.0848	0.0848
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0041	0.0041	0.0041	0.0041	0.0041	0.0041
<b>Total VAT</b>	Php/Kwh	<b>1.0239</b>	<b>0.8860</b>	<b>0.8860</b>	<b>0.8860</b>	<b>0.8860</b>	<b>0.7749</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0313	0.0313	0.0313	0.0313	0.0313	0.0313
<b>Total Local Taxes</b>		<b>0.0313</b>	<b>0.0313</b>	<b>0.0313</b>	<b>0.0313</b>	<b>0.0313</b>	<b>0.0313</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>10.7016</b>	<b>9.7279</b>	<b>9.7279</b>	<b>9.7279</b>	<b>9.7279</b>	<b>8.0866</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>331.1200</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.0239</b>	<b>0.8860</b>	<b>0.8860</b>	<b>0.8860</b>	<b>0.8860</b>	<b>0.7749</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>11.7568</b>	<b>10.6452</b>	<b>10.6452</b>	<b>10.6452</b>	<b>10.6452</b>	<b>8.8928</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective August 2022 billing period, NPC is authorized to collect UC-ME subsidy with an equivalent rate of Php 0.0239/kWh on top of the existing UC-ME basic rate of Php0.1561.kWh, for a period of 12 months or until full amount have been collected per ERC Case No. 2013-191 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt the extension of the temporary suspension in the collection of the FIT-ALL, starting September 2023 until otherwise lifted by the Commission per ERC Resolution No. 11 Series of 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of January 2024

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	7.3391	7.3391	7.3391	7.3391	7.3391	7.3391
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.1810)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>7.1581</b>	<b>7.3391</b>	<b>7.3391</b>	<b>7.3391</b>	<b>7.3391</b>	<b>7.3391</b>
Demand Charge	Php/KW	-	-	-	-	-	307.0700
Transmission System Charge	Php/Kwh	0.8297	0.8297	0.8297	0.8297	0.8297	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.8297</b>	<b>0.8297</b>	<b>0.8297</b>	<b>0.8297</b>	<b>0.8297</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>307.0700</b>
System Loss Charge	Php/Kwh	1.0072	1.0072	1.0072	1.0072	1.0072	1.0072
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>8.9950</b>	<b>9.1760</b>	<b>9.1760</b>	<b>9.1760</b>	<b>9.1760</b>	<b>8.3463</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2477	0.2477	0.2477	0.2477	0.2477	0.2477
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	-	-	-	-	-	-
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>	<b>0.2922</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0401	0.0401	0.0401	0.0401	0.0401	0.0401
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0018	0.0018	0.0018	0.0018	0.0018	0.0018
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0419</b>	<b>0.0419</b>	<b>0.0419</b>	<b>0.0419</b>	<b>0.0419</b>	<b>0.0419</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.6495	0.6495	0.6495	0.6495	0.6495	0.6495
Transmission	Php/Kwh	0.0981	0.0981	0.0981	0.0981	0.0981	0.0981
System Loss	Php/Kwh	0.0924	0.0924	0.0924	0.0924	0.0924	0.0924
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050
<b>Total VAT</b>	Php/Kwh	<b>1.0940</b>	<b>0.9561</b>	<b>0.9561</b>	<b>0.9561</b>	<b>0.9561</b>	<b>0.8450</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0226	0.0226	0.0226	0.0226	0.0226	0.0226
<b>Total Local Taxes</b>		<b>0.0226</b>	<b>0.0226</b>	<b>0.0226</b>	<b>0.0226</b>	<b>0.0226</b>	<b>0.0226</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>11.8045</b>	<b>10.8364</b>	<b>10.8364</b>	<b>10.8364</b>	<b>10.8364</b>	<b>9.0808</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>574.9700</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.0940</b>	<b>0.9561</b>	<b>0.9561</b>	<b>0.9561</b>	<b>0.9561</b>	<b>0.8450</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>12.9211</b>	<b>11.8151</b>	<b>11.8151</b>	<b>11.8151</b>	<b>11.8151</b>	<b>9.9484</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective August 2022 billing period, NPC is authorized to collect UC-ME subsidy with an equivalent rate of Php 0.0239/kWh on top of the existing UC-ME basic rate of Php0.1561.kWh, for a period of 12 months or until full amount have been collected per ERC Case No. 2013-191 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt the extension of the temporary suspension in the collection of the FIT-ALL, starting September 2023 until otherwise lifted by the Commission per ERC Resolution No. 11 Series of 2023.

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# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of February 2024

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	7.5178	7.5178	7.5178	7.5178	7.5178	7.5178
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.0859)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>7.4319</b>	<b>7.5178</b>	<b>7.5178</b>	<b>7.5178</b>	<b>7.5178</b>	<b>7.5178</b>
Demand Charge	Php/KW	-	-	-	-	-	358.9600
Transmission System Charge	Php/Kwh	0.7830	0.7830	0.7830	0.7830	0.7830	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.7830</b>	<b>0.7830</b>	<b>0.7830</b>	<b>0.7830</b>	<b>0.7830</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>358.9600</b>
System Loss Charge	Php/Kwh	1.0343	1.0343	1.0343	1.0343	1.0343	1.0343
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>9.2492</b>	<b>9.3351</b>	<b>9.3351</b>	<b>9.3351</b>	<b>9.3351</b>	<b>8.5521</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2477	0.2477	0.2477	0.2477	0.2477	0.2477
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	0.0364	0.0364	0.0364	0.0364	0.0364	0.0364
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.3286</b>	<b>0.3286</b>	<b>0.3286</b>	<b>0.3286</b>	<b>0.3286</b>	<b>0.3286</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0019	0.0019	0.0019	0.0019	0.0019	0.0019
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0020</b>	<b>0.0020</b>	<b>0.0020</b>	<b>0.0020</b>	<b>0.0020</b>	<b>0.0020</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.8269	0.8269	0.8269	0.8269	0.8269	0.8269
Transmission	Php/Kwh	0.0932	0.0932	0.0932	0.0932	0.0932	0.0932
System Loss	Php/Kwh	0.1139	0.1139	0.1139	0.1139	0.1139	0.1139
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002
<b>Total VAT</b>	Php/Kwh	<b>1.2832</b>	<b>1.1453</b>	<b>1.1453</b>	<b>1.1453</b>	<b>1.1453</b>	<b>1.0342</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0228	0.0228	0.0228	0.0228	0.0228	0.0228
<b>Total Local Taxes</b>		<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>12.0552</b>	<b>10.9920</b>	<b>10.9920</b>	<b>10.9920</b>	<b>10.9920</b>	<b>9.2831</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>626.8600</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.2832</b>	<b>1.1453</b>	<b>1.1453</b>	<b>1.1453</b>	<b>1.1453</b>	<b>1.0342</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>13.3612</b>	<b>12.1601</b>	<b>12.1601</b>	<b>12.1601</b>	<b>12.1601</b>	<b>10.3401</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective August 2022 billing period, NPC is authorized to collect UC-ME subsidy with an equivalent rate of Php 0.0239/kWh on top of the existing UC-ME basic rate of Php0.1561.kWh, for a period of 12 months or until full amount have been collected per ERC Case No. 2013-191 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt the extension of the temporary suspension in the collection of the FIT-ALL, starting September 2023 until otherwise lifted by the Commission per ERC Resolution No. 11 Series of 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.

\* Per ERC Resolution No. 1 Series of 2024, ERC Resolves to Approve and Adopt the lifting of the Suspension of the Collection of Feed-In Tariff Allowance (FIT-ALL) and resume the collection of FIT-ALL starting February 2024 Billing.





# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of March 2024

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	7.7512	7.7512	7.7512	7.7512	7.7512	7.7512
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.0541)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>7.6971</b>	<b>7.7512</b>	<b>7.7512</b>	<b>7.7512</b>	<b>7.7512</b>	<b>7.7512</b>
Demand Charge	Php/KW	-	-	-	-	-	408.3900
Transmission System Charge	Php/Kwh	1.0144	1.0144	1.0144	1.0144	1.0144	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>1.0144</b>	<b>1.0144</b>	<b>1.0144</b>	<b>1.0144</b>	<b>1.0144</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>408.3900</b>
System Loss Charge	Php/Kwh	1.0939	1.0939	1.0939	1.0939	1.0939	1.0939
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>9.8054</b>	<b>9.8595</b>	<b>9.8595</b>	<b>9.8595</b>	<b>9.8595</b>	<b>8.8451</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2477	0.2477	0.2477	0.2477	0.2477	0.2477
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	0.0364	0.0364	0.0364	0.0364	0.0364	0.0364
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.3286</b>	<b>0.3286</b>	<b>0.3286</b>	<b>0.3286</b>	<b>0.3286</b>	<b>0.3286</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0021	0.0021	0.0021	0.0021	0.0021	0.0021
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0022</b>	<b>0.0022</b>	<b>0.0022</b>	<b>0.0022</b>	<b>0.0022</b>	<b>0.0022</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.8669	0.8669	0.8669	0.8669	0.8669	0.8669
Transmission	Php/Kwh	0.1189	0.1189	0.1189	0.1189	0.1189	0.1189
System Loss	Php/Kwh	0.1220	0.1220	0.1220	0.1220	0.1220	0.1220
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003
<b>Total VAT</b>	Php/Kwh	<b>1.3571</b>	<b>1.2192</b>	<b>1.2192</b>	<b>1.2192</b>	<b>1.2192</b>	<b>1.1081</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0228	0.0228	0.0228	0.0228	0.0228	0.0228
<b>Total Local Taxes</b>		<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>12.6116</b>	<b>11.5166</b>	<b>11.5166</b>	<b>11.5166</b>	<b>11.5166</b>	<b>9.5763</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>676.2900</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.3571</b>	<b>1.2192</b>	<b>1.2192</b>	<b>1.2192</b>	<b>1.2192</b>	<b>1.1081</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>13.9915</b>	<b>12.7586</b>	<b>12.7586</b>	<b>12.7586</b>	<b>12.7586</b>	<b>10.7072</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\* Effective August 2022 billing period, NPC is authorized to collect UC-ME subsidy with an equivalent rate of Php 0.0239/kWh on top of the existing UC-ME basic rate of Php0.1561.kWh, for a period of 12 months or until full amount have been collected per ERC Case No. 2013-191 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* The ERC resolves to approve and adopt the extension of the temporary suspension in the collection of the FIT-ALL, starting September 2023 until otherwise lifted by the Commission per ERC Resolution No. 11 Series of 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.

\* Per ERC Resolution No. 1 Series of 2024, ERC Resolves to Approve and Adopt the lifting of the Suspension of the Collection of Feed-In Tariff Allowance (FIT-ALL) and resume the collection of FIT-ALL starting February 2024 Billing.



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of April 2024

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	8.8246	8.8246	8.8246	8.8246	8.8246	8.8246
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.0553)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>8.7693</b>	<b>8.8246</b>	<b>8.8246</b>	<b>8.8246</b>	<b>8.8246</b>	<b>8.8246</b>
Demand Charge	Php/KW	-	-	-	-	-	388.0800
Transmission System Charge	Php/Kwh	0.8326	0.8326	0.8326	0.8326	0.8326	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.8326</b>	<b>0.8326</b>	<b>0.8326</b>	<b>0.8326</b>	<b>0.8326</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>388.0800</b>
System Loss Charge	Php/Kwh	1.2072	1.2072	1.2072	1.2072	1.2072	1.2072
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>10.8091</b>	<b>10.8644</b>	<b>10.8644</b>	<b>10.8644</b>	<b>10.8644</b>	<b>10.0318</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	<b>0.4004</b>	<b>0.4004</b>	<b>0.4004</b>	<b>0.4004</b>	<b>0.4004</b>	<b>0.4004</b>
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2238	0.2238	0.2238	0.2238	0.2238	0.2238
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	0.0364	0.0364	0.0364	0.0364	0.0364	0.0364
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.3047</b>	<b>0.3047</b>	<b>0.3047</b>	<b>0.3047</b>	<b>0.3047</b>	<b>0.3047</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0023	0.0023	0.0023	0.0023	0.0023	0.0023
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0024</b>	<b>0.0024</b>	<b>0.0024</b>	<b>0.0024</b>	<b>0.0024</b>	<b>0.0024</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.9918	0.9918	0.9918	0.9918	0.9918	0.9918
Transmission	Php/Kwh	0.0998	0.0998	0.0998	0.0998	0.0998	0.0998
System Loss	Php/Kwh	0.1350	0.1350	0.1350	0.1350	0.1350	0.1350
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003
<b>Total VAT</b>	Php/Kwh	<b>1.4759</b>	<b>1.3380</b>	<b>1.3380</b>	<b>1.3380</b>	<b>1.3380</b>	<b>1.2269</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0228	0.0228	0.0228	0.0228	0.0228	0.0228
<b>Total Local Taxes</b>		<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>13.5916</b>	<b>12.4978</b>	<b>12.4978</b>	<b>12.4978</b>	<b>12.4978</b>	<b>10.7393</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>655.9800</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.4759</b>	<b>1.3380</b>	<b>1.3380</b>	<b>1.3380</b>	<b>1.3380</b>	<b>1.2269</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>15.0903</b>	<b>13.8586</b>	<b>13.8586</b>	<b>13.8586</b>	<b>13.8586</b>	<b>11.9890</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

Balilahan, Mabua, Tandag City, Surigao del Sur

## STANDARD INITIAL TARIFF RATE SCHEDULE

For the Month of May 2024

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	8.0743	8.0743	8.0743	8.0743	8.0743	8.0743
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.0447)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>8.0296</b>	<b>8.0743</b>	<b>8.0743</b>	<b>8.0743</b>	<b>8.0743</b>	<b>8.0743</b>
Demand Charge	Php/KW	-	-	-	-	-	314.4500
Transmission System Charge	Php/Kwh	0.7664	0.7664	0.7664	0.7664	0.7664	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.7664</b>	<b>0.7664</b>	<b>0.7664</b>	<b>0.7664</b>	<b>0.7664</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>314.4500</b>
System Loss Charge	Php/Kwh	1.0971	1.0971	1.0971	1.0971	1.0971	1.0971
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>9.8931</b>	<b>9.9378</b>	<b>9.9378</b>	<b>9.9378</b>	<b>9.9378</b>	<b>9.1714</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	0.4004	0.4004	0.4004	0.4004	0.4004	0.4004
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2238	0.2238	0.2238	0.2238	0.2238	0.2238
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.3521</b>	<b>0.3521</b>	<b>0.3521</b>	<b>0.3521</b>	<b>0.3521</b>	<b>0.3521</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0020	0.0020	0.0020	0.0020	0.0020	0.0020
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0021</b>	<b>0.0021</b>	<b>0.0021</b>	<b>0.0021</b>	<b>0.0021</b>	<b>0.0021</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.9115	0.9115	0.9115	0.9115	0.9115	0.9115
Transmission	Php/Kwh	0.0909	0.0909	0.0909	0.0909	0.0909	0.0909
System Loss	Php/Kwh	0.1241	0.1241	0.1241	0.1241	0.1241	0.1241
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003
<b>Total VAT</b>	Php/Kwh	<b>1.3758</b>	<b>1.2379</b>	<b>1.2379</b>	<b>1.2379</b>	<b>1.2379</b>	<b>1.1268</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0228	0.0228	0.0228	0.0228	0.0228	0.0228
<b>Total Local Taxes</b>		<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>	<b>0.0228</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>12.7227</b>	<b>11.6183</b>	<b>11.6183</b>	<b>11.6183</b>	<b>11.6183</b>	<b>9.9260</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>582.3500</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.3758</b>	<b>1.2379</b>	<b>1.2379</b>	<b>1.2379</b>	<b>1.2379</b>	<b>1.1268</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>14.1213</b>	<b>12.8790</b>	<b>12.8790</b>	<b>12.8790</b>	<b>12.8790</b>	<b>11.0756</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* Effective October 2022 billing period, Feed-in Tariff Allowance is Php 0.0364/kWh from Php 0.0983/kWhr per ERC Case No.2021-061 RC.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.

\* Effective May 2024 billing period, Feed-in Tariff Allowance is Php 0.0838 per ERC Case No. 2022-051 RC.



# SURIGAO DEL SUR II ELECTRIC COOPERATIVE, INC.

*Balilahan, Mabua, Tandag City, Surigao del Sur*

## STANDARD INITIAL TARIFF RATE SCHEDULE

*For the Month of June 2024*

UNBUNDLED CHARGES		RES'L	LOW VOLTAGE				HIGH VOLTAGE
		Res'l / BAPA	Comm'l	Ind'l	Public Bldg.	Street Light	IND'L
<b>GENERATION &amp; TRANSMISSION CHARGES</b>							
Generation Charges	Php/Kwh	7.5054	7.5054	7.5054	7.5054	7.5054	7.5054
OGA	Php/Kwh	-	-	-	-	-	-
PAR	Php/Kwh	(0.0520)	-	-	-	-	-
<b>TOTAL GENERATION CHARGE</b>	Php/Kwh	<b>7.4534</b>	<b>7.5054</b>	<b>7.5054</b>	<b>7.5054</b>	<b>7.5054</b>	<b>7.5054</b>
Demand Charge	Php/KW	-	-	-	-	-	288.8000
Transmission System Charge	Php/Kwh	0.7438	0.7438	0.7438	0.7438	0.7438	-
OTCA	Php/Kwh	-	-	-	-	-	-
OTCA	Php/Kw	-	-	-	-	-	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kwh	<b>0.7438</b>	<b>0.7438</b>	<b>0.7438</b>	<b>0.7438</b>	<b>0.7438</b>	-
<b>TOTAL TRANSMISSION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>288.8000</b>
System Loss Charge	Php/Kwh	1.0221	1.0221	1.0221	1.0221	1.0221	1.0221
OSLA	Php/Kwh	-	-	-	-	-	-
<b>TOTAL GENERATION, TRANSMISSION &amp; SL CHARGES</b>	Php/Kwh	<b>9.2193</b>	<b>9.2713</b>	<b>9.2713</b>	<b>9.2713</b>	<b>9.2713</b>	<b>8.5275</b>
<b>DISTRIBUTION CHARGES:</b>							
Demand Charge	Php/Kw	-	-	-	-	-	267.90
Distribution System Charge	Php/Kwh	0.8449	0.9259	0.9259	0.9259	0.9259	-
Supply Charges :							
Retail Customer Charge	Php/Cust./Mo.		40.15	40.15	40.15	40.15	40.15
Supply System Charge	Php/Kwh	0.7732	-	-	-	-	-
Metering Charges :							
Retail Customer Charge	Php/Meter/Mo.	5.00	28.72	28.72	28.72	28.72	28.72
Metering System Charge	Php/Kwh	0.4569	-	-	-	-	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kwh	<b>2.0750</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	<b>0.9259</b>	-
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Kw	-	-	-	-	-	<b>267.90</b>
<b>TOTAL DISTRIBUTION CHARGES</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>
Reinvestment Fund for Sustainable CAPEX	Php/Kwh	<b>0.4004</b>	<b>0.4004</b>	<b>0.4004</b>	<b>0.4004</b>	<b>0.4004</b>	<b>0.4004</b>
<b>UNIVERSAL CHARGES:</b>							
Missionary Electrification Charge	Php/Kwh						
NPC-SPUG	Php/Kwh	0.2238	0.2238	0.2238	0.2238	0.2238	0.2238
RED Cash Incentive	Php/Kwh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Share	Php/Kwh	-	-	-	-	-	-
NPC Stranded Contract Cost	Php/Kwh	-	-	-	-	-	-
NPC Stranded Debt (SD)	Php/Kwh	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Feed-in Tariff Allowance	Php/Kwh	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
<b>TOTAL UC CHARGES</b>	Php/Kwh	<b>0.3521</b>	<b>0.3521</b>	<b>0.3521</b>	<b>0.3521</b>	<b>0.3521</b>	<b>0.3521</b>
<b>OTHER CHARGES:</b>							
Lifeline Rate (Discount)Subsidy	Php/Kwh	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
OLRA	Php/Kwh	-	-	-	-	-	-
Senior Citizen Subsidy	Php/Kwh	0.0018	0.0018	0.0018	0.0018	0.0018	0.0018
OSrRA	Php/Kwh	-	-	-	-	-	-
ICCS Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Kwh	-	-	-	-	-	-
PPD Adjustment	Php/Cust./Mo.	-	-	-	-	-	-

<b>TOTAL OTHER CHARGES (kwh)</b>	Php/Kwh	<b>0.0019</b>	<b>0.0019</b>	<b>0.0019</b>	<b>0.0019</b>	<b>0.0019</b>	<b>0.0019</b>
<b>TOTAL OTHERCHARGES (Cust./Mo.)</b>	Php/Cust./Mo.	-	-	-	-	-	-
<b>REAL PROPERTY TAX</b>	Php/Kwh		-	-	-	-	-
<b>VALUE ADDED TAX (VAT):</b>							
Generation	Php/Kwh	0.9065	0.9065	0.9065	0.9065	0.9065	0.9065
Transmission	Php/Kwh	0.0871	0.0871	0.0871	0.0871	0.0871	0.0871
System Loss	Php/Kwh	0.1230	0.1230	0.1230	0.1230	0.1230	0.1230
Distribution(12% of Total Distribution	Php/Kwh	0.2490	0.1111	0.1111	0.1111	0.1111	-
Other Charges	Php/Kwh	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002
<b>Total VAT</b>	Php/Kwh	<b>1.3658</b>	<b>1.2279</b>	<b>1.2279</b>	<b>1.2279</b>	<b>1.2279</b>	<b>1.1168</b>
<b>Total VAT</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>LOCAL TAXES:</b>							
Franchise Tax	Php/Kwh	-	-	-	-	-	-
Business Tax	Php/Kwh		-	-	-	-	-
Real Property Tax	Php/Kwh	0.0272	0.0272	0.0272	0.0272	0.0272	0.0272
<b>Total Local Taxes</b>		<b>0.0272</b>	<b>0.0272</b>	<b>0.0272</b>	<b>0.0272</b>	<b>0.0272</b>	<b>0.0272</b>
<b>RECAP:</b>							
<b>Total Basic Charges per Kwh</b>	Php/Kwh	<b>12.0487</b>	<b>10.9516</b>	<b>10.9516</b>	<b>10.9516</b>	<b>10.9516</b>	<b>9.2819</b>
<b>Total Basic Charges per Kw</b>	Php/Kw	-	-	-	-	-	<b>556.7000</b>
<b>Total Basic Charges per Customer per Month</b>	Php/Cust./Mo.	<b>5.00</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.87</b>	<b>68.8700</b>
<b>Real Property Tax per Kwh</b>	Php/Kwh	-	-	-	-	-	-
<b>Total VAT per Kwh</b>	Php/Kwh	<b>1.3658</b>	<b>1.2279</b>	<b>1.2279</b>	<b>1.2279</b>	<b>1.2279</b>	<b>1.1168</b>
<b>Total VAT per Kw</b>	Php/Kw	-	-	-	-	-	<b>32.1480</b>
<b>Total VAT per Customer per Month</b>	Php/Cust./Mo.	<b>0.6000</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>	<b>8.2644</b>
<b>EFFECTIVE RATE</b>	<b>Php/Kwh</b>	<b>13.4417</b>	<b>12.2067</b>	<b>12.2067</b>	<b>12.2067</b>	<b>12.2067</b>	<b>10.4259</b>

\* Effective April 2019 billing period, NPC is authorized to collect Php 0.0428 /kWhr Universal Charge NPC Stranded Debt per ERC Case No. 2013-195 RC.

\*All Distribution Utilities are directed to collect the approved UC-ME Rate of Php0.1822/kWh from their consumers per ERC Case No. 2022-014 RC dated September 5, 2023.

\* All Distribution Utilities (Dus) are directed by ERC to collect from the consumers the total UC-ME true-up rate of P0.0433/kWh, on top of the existing UC-ME, for a peiod of twelve (12) months, or until the full amount has been collected, and remit the same to PSALM per ERC Notice of Resolution dated 22 March 2023.

\* Effective May 2024 billing period, Feed-in Tariff Allowance is Php 0.0838 per ERC Case No. 2022-051 RC.