



**UNBUNDLED SCHEDULE OF RATES**  
 For the Month of JANUARY 2023

CHARGES ( P/KWh )	RESIDENTIAL		LOW VOLTAGE		HIGHER VOLTAGE			
	RESIDENTIAL/ BAPA	SALE FOR REALE	SMALL COMMERCIAL	SPECIAL LIGHT	PUBLIC BLDGs.	STREET LIGHTS	LARGE COMMERCIAL	INDUSTRIAL
<b>GENERATION CHARGES:</b>								
Generation System Charge (PhP/KWh)	4.0903	4.0903	4.0903	4.0903	4.0903	4.0903	4.0903	4.0903
<b>TRANSMISSION CHARGES:</b>								
Demand Charge (PhP/KWh)							275.80	275.80
Transmission System Charge (PhP/KWh)	0.9883	0.9883	0.9270	0.9270	0.9270	0.9270	0.3927	0.3927
<b>SYSTEM LOSS CHARGE (PhP/KWh)</b>	0.3927	0.3927	0.3927	0.3927	0.3927	0.3927		0.3927
<b>DISTRIBUTION CHARGES:</b>								
Demand Charge (PhP/KWh)							219.68	219.68
Distribution System Charge (PhP/KWh)	0.5782	0.5782	0.7595	0.7595	0.7595	0.7595		
<b>SUPPLY CHARGES:</b>								
Retail Customer Charge (PhP/Cust./Mo.)			42.92	42.92	42.92	42.92	42.92	42.92
Supply System Charge (PhP/KWh)	0.6001	0.6001						
<b>METERING CHARGES:</b>								
Retail Customer Charge (PhP/Cust./Mo.)	5.00	5.00	35.94	35.94	35.94	35.94	35.94	35.94
Metering System Charge (PhP/KWh)	0.4326	0.4326						
<b>REINVESTMENT FUND SUSTAINABLE CAPEX (RFSC)</b>	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904
<b>CONFIRMATION OF CAPITAL ASSETS PURCHASED</b>								
ERC CASE NO. 2010-004 RC	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
<b>CAPEX</b>								
ERC CASE NO. 2010-132 RC	0.1632	0.1632	0.1632	0.1632	0.1632	0.1632	0.1632	0.1632
<b>UNIVERSAL CHARGES:</b>								
Missionary Elect. Charge (PhP/KWh)	0.1783		0.1783	0.1783	0.1783	0.1783	0.1783	0.1783
Missionary Elect. Renewable Energy Dev. (PhP/KWh)	0.0017		0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
Environmental Charge (PhP/KWh)	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Stranded Contract Cost (PhP/KWh)	-		-	-	-	-	-	-
FIT-All (Renewable) (PhP/KWh)	-		-	-	-	-	-	-
Stranded Debt (UC-SD) (PhP/KWh)	0.0428		0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
<b>LIFELINE RATE (DISCOUNT)/SUBSIDY</b>								
(PhP/KWh)	0.0126	0.0126	0.0126	0.0126	0.0126	0.0126	0.0126	0.0126
<b>POWER ACT RATE REDUCTION (PhP/KWh)</b>								
<b>GOVERNMENT REVENUES</b>								
Value Added Tax								
WESM	0.0494	0.0494	0.0494	0.0494	0.0494	0.0494	0.0494	0.0494
Generation	0.4826	0.4826	0.4826	0.4826	0.4826	0.4826	0.4826	0.4826
Transmission	0.1158	0.1158	0.1158	0.1158	0.1158	0.1158	0.1158	0.1158
System Loss	12%	12%	12%	12%	12%	12%	12%	12%
Others	12%	12%	12%	12%	12%	12%	12%	12%
Senior Citizen Discount	5%							
Senior Citizen Subsidy	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Franchise Tax								
Power Purchase Adjustment (Refund)								
<b>TOTAL</b>	8.4190	8.1962	7.5063	7.5063	7.5063	7.5063	5.8198	5.8198

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