COTABATO ELECTRIC COOPERATIVE, INC.,- PPALMA
(COTELCO-PPALMA)
Green Valley Pob. 8 , Midsayap, Cotabato

POWER RATE FOR THE MONTH OF MAY 2023

UNBUNDLED COMPONENTS	RESIDENTIAL			COMMERCIAL			INDUSTRIAL			PUBLIC BLDG.			ST. LIGHTS			COMMUNAL WATER SYSTEM		
	Rate	VAT	Total	Rate	VAT	Total	Rate	VAT	Total	Rate	VAT	Total	Rate	VAT	Total	Rate	VAT	Total
Generation Charges;																		
Generation System Charge, Php/Kwh	7.9848	0.8842	8.8690	7.9848	0.8842	8.8690	7.9848	0.8842	8.8690	7.9848	0.8842	8.8690	7.9848	0.8842	8.8690	7.9848	0.8842	8.8690
Power Act Reduction	(0.0414)	(0.0013)	**(0.0427)**															
Transmission Charges:																		
Demand Charge, Php/Kw							5.62	-	5.62									
Transmission System Charge, Php/Kwh	0.8927	0.0972	0.9900	0.5929	0.0646	0.6574	0.6836	0.0701	0.7537	0.4654	0.0507	0.5161	1.0270	0.1119	1.1389	0.6685	0.0728	0.7413
System Loss Charge, Php/Kwh	1.1111	0.1229	1.2340	1.1111	0.1229	1.2340	1.1111	0.1229	1.2340	1.1111	0.1229	1.2340	1.1111	0.1229	1.2340	1.1111	0.1229	1.2340
Total Power Cost	**9.9472**	**1.1030**	**11.0502**	**9.6888**	**1.0717**	**10.7604**	**9.7795**	**1.0772**	**10.8567**	**9.5613**	**1.0578**	**10.6191**	**10.1229**	**1.1190**	**11.2419**	**9.7644**	**1.0799**	**10.8443**
Distribution Charges:																		
*Demand Charges/Cust/Mo., Php/Kw			-				18.7000		18.7000	18.7000		18.7000						
Distribution System Charges,Php/Kwh	1.1831		1.1831	0.6098		0.6098	0.1368		0.1368	0.5335		0.5335	2.5715		2.5715	1.1831		1.1831
Supply Charges:																		
*Retail Customer Charge/ Cust/Mo.			-	37.9100		37.9100	43.7000		43.7000	38.1900		38.1900	37.5000		37.5000	37.9100		37.9100
Supply System Charges, Php/ Kwh	0.5833		0.5833															-
Metering Charges:																		-
*Retail Customer Charge/Cust/Mo.	5.0000		5.0000	33.8400		33.8400	550.7700		550.7700	20.8100		20.8100				33.8400		33.8400
Metering System Charge, Php/Kwh	0.2455		0.2455															
Lifeline Rate Subsidy/Php/Kwh	0.2365		0.2365	0.2365		0.2365	0.2365		0.2365	0.2365		0.2365	0.2365		0.2365	0.2365		0.2365
Senior Citizen Subsidy	0.0004		0.0004	0.0004		0.0004	0.0004		0.0004	0.0004		0.0004	0.0004		0.0004	0.0004		0.0004
Total Distribution Revenue	**2.2488**	**-**	**2.2488**	**0.8467**	**-**	**0.8467**	**0.3737**	**-**	**0.3737**	**0.7704**	**-**	**0.7704**	**2.8084**	**-**	**2.8084**	**1.4200**	**-**	**1.4200**
Reinvestment Fund For Sustainable Capex (RFSC)	**0.4767**		**0.4767**	**0.4767**		**0.4767**	**0.4767**		**0.4767**	**0.4767**		**0.4767**	**0.4767**		**0.4767**	**0.4767**		**0.4767**
Real Property Tax - Current	**0.0137**		**0.0137**	**0.0137**		**0.0137**	**0.0137**		**0.0137**	**0.0137**		**0.0137**	**0.0137**		**0.0137**	**0.0137**		**0.0137**
Local Business Tax (Midsayap Only)**	**0.0138**		**0.0138**	**0.0138**		**0.0138**	**0.0138**		**0.0138**	**0.0138**		**0.0138**	**0.0138**		**0.0138**	**0.0138**		**0.0138**
Universal Charges																		
Missionary Electrification Charge for NPC-	0.1783		0.1783	0.1783		0.1783	0.1783		0.1783	0.1783		0.1783	0.1783		0.1783	0.1783		0.1783
Missionary Electrification Charge for REDs	0.0017		0.0017	0.0017		0.0017	0.0017		0.0017	0.0017		0.0017	0.0017		0.0017	0.0017		0.0017
UC - Stranded Debts, Php/Kwh	0.0428		0.0428	0.0428		0.0428	0.0428		0.0428	0.0428		0.0428	0.0428		0.0428	0.0428		0.0428
Feed-In Tatiff (FIT) , Php/Kwh	-		-	-		-	-		-	-		-	-		-	-		-
Total Universal Charges	0.2228	-	0.2228	0.2228	-	0.2228	0.2228	-	0.2228	0.2228	-	0.2228	0.2228	-	0.2228	0.2228	-	0.2228
Total EC's UNBUNDLED RATE	**12.9230**	**1.1030**	**14.0260**	**11.2624**	**1.0717**	**12.3341**	**10.8802**	**1.0772**	**11.9573**	**11.0587**	**1.0578**	**12.1165**	**13.6583**	**1.1190**	**14.7773**	**11.9114**	**1.0799**	**12.9913**

Prepared by:
KAIRA FAYE B. BIYO, CPA
Corp. Services Officer

Checked by:
JOEL V. TORDESILLAS, REE
Actg CorPlan Manager

Audited by:
CORAZON TOKINAZO
Actg Internal Audit Manager

Approved by:
05/24/23
FELIX C. CANJA, JR.
General Manager

Note: Distribution VAT, 12% of the Distribution Revenue's total amount
Franchise tax based on New Provincial Revenue Code @ 0.665%
**Local Business Tax for Midsayap Only based on the Current Business Permit and other related business taxes imposed by the LGU Midsayap
* Fixed Monthly Customer Charges, to be included in the Distribution Revenue