



# Leyte V Electric Cooperative, Inc.

P.O. Box 162, Brgy. San Pablo, Ormoc City  
Tel. Nos. (053) 561-4075 up to 78 Telefax (053) 561-4668

LEYTECOV  
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By: *[Signature]*  
Date: 10 JAN 2023  
Time: 9:40 AM

*1/11/23*  
MANALINGA C. FIEL  
CGM Aide

## Unbundled Rate - JANUARY 2023

C H A R G E S	Residential (R & B)	LOWER VOLTAGE						HIGHER VOLTAGE	SOLR		Transaction Type
		Commercial (C)	Industrial (I)	Water System (W)	Public Bldg. (P)	Streetlights		Industrial (L)	Res (Q)		
						(M)	Flat Rate (S)				
<b>Generation Charges:</b>											
Automatic Generation Rate Adjustment (AGRA)	PhP/kWh	6.6182	6.6182	6.6182	6.6182	6.6182	6.6182	2.3826	6.6182	-	Vatable
<b>Transmission Charges:</b>											
Demand Charge	PhP/kWh	-	-	44.0557	44.0557	-	-	-	44.0557	44.0557	Vatable
Transmission System Charge	PhP/kWh	0.8731	0.7983	0.7983	0.7983	0.7983	0.7983	0.2874	-	-	Vatable
<b>System Loss Rate (SLR)</b>	PhP/kWh	0.7678	0.7678	0.7678	0.7678	0.7678	0.7678	0.2764	0.7678	0.7678	Vatable
<b>Distribution Charges:</b>											
Demand Charge	PhP/kWh	-	-	-	-	-	-	-	219.68	219.68	Vatable
Distribution System Charges	PhP/kWh	0.5782	0.7595	0.7595	0.7595	0.7595	0.7595	0.2734	-	-	Vatable
<b>Supply Charges:</b>											
Retail Customer Charge (PhP/Cust. /Month)		-	42.92	42.92	42.92	42.92	42.92	42.92	42.92	42.92	Vatable
Supply System Charge	PhP/kWh	0.6001	-	-	-	-	-	-	-	-	Vatable
<b>Metering Charges:</b>											
Retail Customer Charge (PhP/Cust. /Month)		5.00	35.94	35.94	35.94	35.94	35.94	-	35.94	35.94	Vatable
Metering System Charge	PhP/kWh	0.4326	-	-	-	-	-	-	-	-	Vatable
Reinvestment Fund for Sustainable Capital Expenditures	PhP/kWh	0.2904	0.2904	0.2904	0.2904	0.2904	0.2904	0.1045	0.2904	0.2904	Vatable
Lifeline Subsidy Charge	PhP/kWh	0.1504	0.1504	0.1504	0.1504	0.1504	0.1504	0.0541	0.1504	0.1504	Vatable
Senior Citizen Subsidy Charge	PhP/kWh	0.0018	0.0018	0.0018	0.0018	0.0018	0.0018	0.0006	0.0018	0.0018	Vatable
<b>Universal Charges:(PhP/kWh)</b>											
Missionary Electification Charge NPC-SPUG	PhP/kWh	0.1783	0.1783	0.1783	0.1783	0.1783	0.1783	0.0642	0.1783	0.1783	VAT - Exempt
Missionary Electification Charge RE-Developers	PhP/kWh	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017	0.0006	0.0017	0.0017	VAT - Exempt
<b>FIT-All</b>	PhP/kWh	-	-	-	-	-	-	-	-	-	VAT - Exempt
<b>PSALM DAA adjustment</b>											
10th-17th GRAM	PhP/kWh	0.0532	0.0532	0.0532	0.0532	0.0532	0.0532	0.0192	0.0532	0.0532	VAT - Exempt
TAFPPCA and TAFxA (ACRM)	PhP/kWh	0.1932	0.1932	0.1932	0.1932	0.1932	0.1932	0.0696	0.1932	0.1932	VAT - Exempt
<b>Over-Under 2012 to 2020</b>											
OGA - Other Generation Adjustment	PhP/kWh	(0.3900)	(0.3900)	(0.3900)	(0.3900)	(0.3900)	(0.3900)	(0.1404)	(0.3900)	(0.3900)	VAT - Exempt
OTCA - Other Transmission Cost Adjstment	PhP/kWh	-	-	(8.2700)	(8.2700)	-	-	-	(8.2700)	(8.2700)	VAT - Exempt
OTCA - Other Transmission Cost Adjstment	PhP/kWh	(0.1822)	(0.1655)	(0.1655)	(0.1655)	(0.1655)	(0.1655)	(0.0596)	-	-	VAT - Exempt
OSLA - Other Systemloss Adjustment	PhP/kWh	0.1415	0.1415	0.1415	0.1415	0.1415	0.1415	0.0509	0.1415	0.1415	VAT - Exempt
OLRA - Other Lifeline Rate Adjustment	PhP/kWh	0.0968	0.0968	0.0968	0.0968	0.0968	0.0968	0.0348	0.0968	0.0968	VAT - Exempt
OSrRA - Other Senior Rate Adjustment	PhP/kWh	0.1084	0.1084	0.1084	0.1084	0.1084	0.1084	0.0390	0.1084	0.1084	VAT - Exempt
<b>Franchise Tax</b>											
FTP Ormoc	PhP/kWh	0.0061	0.0061	0.0061	0.0061	0.0061	0.0061	0.0022	0.0061	0.0061	
FTp Municipality	PhP/kWh	0.0067	0.0067	0.0067	0.0067	0.0067	0.0067	0.0024	0.0067	0.0067	
<b>Real Property Tax</b>											
RPT Ormoc	PhP/kWh	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0004	0.0010	0.0010	
<b>Value Added Tax</b>											
Generation	PhP/kWh	0.7907	0.7907	0.7907	0.7907	0.7907	0.7907	0.2847	0.7907	-	
Transmission	PhP/kWh	0.1048	0.0958	0.0958	0.0958	0.0958	0.0958	0.0345	0.0632	0.0632	
System Loss	PhP/kWh	0.1020	0.1020	0.1020	0.1020	0.1020	0.1020	0.0367	0.1020	0.1020	
Distribution	(% of the Vatable Charges)	12%	12%	12%	12%	12%	12%	12%	12%	12%	
<b>Total for Ormoc City (Distribution VAT exclusive)</b>	PhP/kWh	11.5181	10.5996	10.5996	10.5996	10.5996	10.5996	3.8158	9.1747	2.1558	
<b>Total for Municipalities (Distribution VAT exclusive)</b>	PhP/kWh	11.5177	10.5992	10.5992	10.5992	10.5992	10.5992	3.8156	9.1743	2.1554	
<b>Add- Fix Monthly Charge</b>	P/Cus./Mo.	5.00	78.86	78.86	78.86	78.86	78.86	42.92	78.86	78.86	
<b>Demand Charge</b>	/kWh	-	-	35.7857	35.7857	-	-	-	255.4657	255.4657	

Prepared by: *[Signature]*  
RICAFLORES S. SUAN, CPA  
Acting Budget Officer/Rate Analyst  
Tuesday, January 10, 2023

Recommended by: *[Signature]*  
MARI ROSA M. CORMANES, MBM  
Finance Services Department Manager  
JAN 10 2023

Audited by: *[Signature]*  
FRANCES PAULA M. LUMACANG, CPA, MBM  
Internal Audit Department Manager  
1/11/2023

Approved by: *[Signature]*  
ATTY. JANNIE ANN J. DAYANDAYAN, CPA  
General Manager  
JAN 11 2023