

Republic of the Philippines
ENERGY REGULATORY COMMISSION
San Miguel Avenue, Pasig City



**IN THE MATTER OF THE
APPLICATION FOR APPROVAL
OF CALCULATIONS OF THE
OVER/ UNDER RECOVERIES
BASED ON THE FORMULA FOR
THE VARIOUS AUTOMATIC
COST ADJUSTMENTS AND
TRUE-UP MECHANISM AND
CORRESPONDING
CONFIRMATION PROCESS
PURSUANT TO ERC
RESOLUTION NO. 16, SERIES
OF 2009 AND RESOLUTION NO.
21, SERIES OF 2010**

ERC CASE NO. 2015-026 CF

**PROVINCE OF SQUIJOR
ELECTRIC COOPERATIVE, INC.
(PROSIELCO),**

Applicant.

X-----X

D U C K E T E D
Date: DEC 03 2015
By: [Signature]

ORDER

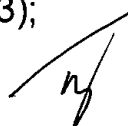
On March 31, 2015, Province of Siquijor Electric Cooperative, Inc. (PROSIELCO) filed an application for approval of the over/under recoveries based on the formula for the various automatic cost adjustments and true-up mechanisms and corresponding confirmation process pursuant to ERC Resolution No. 16, Series of 2009 and ERC Resolution No. 21, Series of 2010.

In the said application, PROSIELCO alleged, among others, the following:

1. It is an electric cooperative duly organized and existing under and by virtue of the laws of the Republic of the Philippines with principal office at Nonoc, Larena, Siquijor, represented by its General Manager Lauren B. Malolot;

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2. It holds an exclusive franchise issued by the National Electrification Administration (NEA) to operate an electric light and power distribution service in the following municipalities, namely: Larena, Siquijor, San Juan, Lazi, Maria and Enrique Villanueva all in the province of Siquijor;
3. Pursuant to the Commission's Resolution No. 16, Series of 2009, as amended by Resolution No. 21, Series of 2010, Visayas Distribution Utilities (DUs) and Electric Cooperatives (ECs) are required to file their respective application for the approval of their confirmation filing on the calculation of their over/under recovery in the implementation of various adjustment calculations for the period January 2012 to December 2014. In support of the computations made, it is submitting the following data and documents, to wit:
 - a) Power Supplier Data Sheet;
 - b) Statistical Data Sheet;
 - c) Implemented Rates Data Sheet;
 - d) Power Bills of Power Suppliers;
 - e) Official Receipts (O.R.) issued by Power Suppliers;
 - f) Breakdown of Payment with O.R., if payment is staggered;
 - g) Debit/Credit Memo of Power Suppliers;
 - h) DU-MO1 and DU-MO2 of Power Suppliers;
 - i) Consumer Bills of Senior Citizens;
 - j) Computation of Generation Rate;
 - k) Computation of System Loss Rate;
 - l) Computation of Lifeline Rate; and
 - m) Computation of Senior Citizen Rate;
4. It applied the formulae provided under Resolution No. 16, Series of 2009, as amended by Resolution No. 21, Series of 2010, and has determined that the over-recoveries and under-recoveries incurred in its implementation of the foregoing automatic cost adjustments and true-up mechanisms;
5. The results of its calculations are presented hereunder, as follows:
 - i. Annex "A", the Computation of Over Recovery for GR estimated at PhP(57,238.63);



- ii. Annex "B", the Computation of Over Recovery for SLR estimated at PhP601,783.75;
- iii. Annex "D", the Computation of Under Recovery for LR estimated at PhP686,984.45;
- iv. Annex "E", the Computation of Over Recoveries for Senior Citizen estimated at PhP45,759.17;
- v. Summary of Over/Under Recoveries estimated at PhP1,277,288.74; and

6. PROSIELCO prays that the Commission approve the calculations of over/under recoveries presented in the application, and that it be allowed to propose a scheme of refund/collect to or from its customers.

Finding the said application to be sufficient in form and in substance with the required fees having been paid, the same is hereby set for jurisdictional hearing, expository presentation, pre-trial conference and evidentiary hearing on **January 26, 2016 (Tuesday) at two o'clock in the afternoon (2:00 P.M.) at the ERC Hearing Room, 15th Floor, Pacific Center Building, San Miguel Avenue, Pasig City.**

PROSIELCO is hereby directed to cause the publication of the attached Notice of Public Hearing, at its own expense, once (1x) in a newspaper of general circulation in the Philippines, at least ten (10) days before the scheduled date of initial hearing. It is also directed to inform the consumers within its franchise area, by any other means available and appropriate, of the filing of the instant application, its reasons therefor and of the scheduled hearing thereon.

Let copies of the application, this Order and the attached Notice of Public Hearing be furnished the Office of the Solicitor General (OSG), the Commission on Audit (COA), and the Committees on Energy of both Houses of Congress. They are hereby requested, if they so desire, to send their duly authorized representatives at the scheduled hearing.

Likewise, let copies of this Order and the attached Notice of Public Hearing be furnished the Offices of the Provincial Governor of Siquijor and the Municipal Mayors within PROSIELCO's franchise area for the appropriate posting thereof on their respective bulletin boards.



PROSIELCO is hereby directed to furnish all those making requests therefor with copies of the application and its attachments, subject to reimbursement of reasonable photocopying costs.

On the date of the initial hearing, PROSIELCO must submit to the Commission its written Compliance with the jurisdictional requirements attaching therewith, methodically arranged and duly marked, the evidences on the actual posting and publication of the Notice of Public Hearing consisting of certifications issued to that effect, signed by the afore-mentioned Governor and Municipal Mayors or their duly authorized representatives, bearing the seals of their offices, and the affidavit of the Editor or Business Manager of the newspaper where the said Notice of Public Hearing was published together with the complete issue of the said newspaper, and such other proofs of compliance with the requirements of the Commission.

PROSIELCO and all interested parties are directed to submit, at least five (5) days before the date of initial hearing and pre-trial conference, their respective Pre-trial Briefs containing, among others:

- a) A summary of admitted facts and proposed stipulation of facts;
- b) The issues to be tried or resolved;
- c) The documents or exhibits to be presented, stating the purposes and proposed markings therefore; and
- d) The number and names of the witnesses, with their written testimonies in an individual affidavit form, to be attached to the Pre-trial Brief.

Failure of PROSIELCO to submit the required Pre-trial Brief and Judicial Affidavits of its witnesses within the prescribed period shall be a ground for cancellation of the scheduled hearing, and the resetting of which shall be six (6) months from said date of cancellation.

As part of the pre-trial conference, PROSIELCO must also be prepared to make an expository presentation of its application, aided by whatever communication medium that it may deem appropriate for



the purpose, in order to put in plain words and explain, for the benefit of the consumers and other concerned parties, what the application is all about and the reasons and justifications being cited in support thereof.

SO ORDERED.

Pasig City, November 26, 2015.

FOR AND BY AUTHORITY
OF THE COMMISSION:


JOSE VICENTE B. SALAZAR
Chairman and CEO

Copy Furnished:

1. **ATTY. ZENON S. SUAREZ**
Counsel for Applicant PROSIELCO
Rm. 601 Web-Jet Bldg. 64 Quezon Ave.,
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2. **Ms. Lauren B. Malolot**
General Manager
Province of Siquijor Electric Cooperative, Inc. (PROSIELCO)
Nonoc, Larena, Siquijor
3. **Office of the Solicitor General**
134 Amorsolo Street, Legaspi Village
Makati City, Metro Manila
4. **Commission on Audit**
Commonwealth Avenue
Quezon City, Metro Manila
5. **Senate Committee on Energy**
GSIS Bldg. Roxas Blvd., Pasay City
Metro Manila
6. **House Committee on Energy**
Batasan Hills, Quezon City, Metro Manila
7. **Office of the Municipal Mayor**
Municipality of Larena
Province of Siquijor
8. **Office of the Governor**
Province of Siquijor
9. **Office of the Municipal Mayor**
Municipality of San Juan
Province of Siquijor
10. **Office of the Municipal Mayor**
Municipality of Lazi
Province of Siquijor
11. **Office of the Municipal Mayor**
Municipality of Maria
Province of Siquijor
12. **Office of the Municipal Mayor**
Municipality of Enrique Villanueva
Province of Siquijor
13. **Office of the Municipal Mayor**
Municipality of Siquijor
Province of Siquijor

