

Republic of the Philippines  
**ENERGY REGULATORY COMMISSION**  
Pasig City



**IN THE MATTER OF THE  
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 RESOLUTION  
NO. 21, SERIES OF 2010**

**ERC CASE NO. 2021-030 CF**

**BOHOL I ELECTRIC  
COOPERATIVE, INC.  
(BOHECO I),**

*Applicant.*

**Promulgated:**

June 02, 2021

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**NOTICE OF VIRTUAL HEARING**

**TO ALL INTERESTED PARTIES:**

Notice is hereby given that on 19 May 2021, Bohol I Electric Cooperative, Inc. (BOHECO I) filed an *Application* seeking the Commission's approval of its over/under recoveries based on the formula for the various automatic cost adjustment and true-up mechanisms and corresponding confirmation process pursuant to the Commission's Resolution No. 16, Series of 2009 and Resolution No. 21, Series of 2010.

The pertinent allegations of the said *Application* are hereunder quoted as follows:

1. That applicant is an electric cooperative duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at National Hiway, Brgy. Cabulijan, Tubigon, Bohol 6329 where it may be served

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with summons and other legal processes, represented in this instance by its General Manager, Engr. Dino Nicolas T. Roxas of legal age, Filipino, marriage and with office address also located at National Hiway, Brgy. Cabulijan, Tubigon, Bohol per Board Resolution No. 36-2021;

2. Herein applicant is the exclusive franchise holder issued by the National Electrification Administration (NEA) to operate an electric light and power services in the (26) municipalities, namely the municipalities of Alburquerque, Antequera, Baclayon, Balilihan, Batuan, Bilar, Calape, Carmen, Catigbian, Clarin, Corella, Cortes, Dausi, Dimiao, Inabanga, Lila, Loay, Loboc, Loon, Maribojoc, Panglao, Sagbayan, San Isidro, Sevilla, Sikatuna, and Tubigon, all in the province of Bohol;
3. Pursuant to ERC Resolution No. 16, Series of 2009, as amended by ERC Resolution No. 21 Series of 2010, more specifically Article 5, Section 1 thereof, all Visayas Distribution Utilities (DUs) shall file their respective consolidated applications on or before March 31, 2021 for the over/under recoveries on their implementation of various automatic cost adjustment and true-up mechanisms;
4. That in applying various formulae in the determination of the adjustments and the recovery or refund of Over or Under Recoveries herein applicant hereby adopts the respective formula as provided for in ERC Resolution No. 16, Series of 2009 and ERC Resolution No. 21, Series of 2010 together with the specific definitions and sub-formula for each item thereof;
5. In support of this application, herein applicant attached the following required documents contained in the guidelines issued by the Honorable Energy Regulatory Commission, to wit:

- 1 Supplier & Transmission Data Sheet
- 2 Statistical Data Sheet
- 3 Actual Implemented Rates Sheet
- 4 Lifeline Discount Sheet
- 5 Senior Citizen Discount Sheet
- 6 Additional Statistical Data
- 7 Summary of O/U Recoveries Computation
- 8 Proposed Refund/Collect Scheme
- 9 Power Bills from Suppliers & Official Receipts
- 10 Summary of Pilferage Cost Recoveries/Manifestation
- 11 MFSR – Sections B & E
- 12 Demand (kW) Sales Summary Report
- 13 Consumer Bills per Customer Type (Non-Lifeline)
- 14 Consumer Bills per Lifeline Bracket (Lifeline)
- 15 Senior Citizen Consumer Bill
- 16 Submitted Mo. URR as per ERC Reso. 17, Series of 2009
- 17 Single Line Diagram
- 18 Submitted Mo. Reports as per ERC Reso. 10, Series of 2018

6. That the Summary of pass true-cost vis-à-vis the actual billing on estimated Generation, Transmission, System Loss, Lifeline Subsidy rates of the mainland and 11 islands barangays are as follows, to wit:

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A. SUMMARY OF UTILITY (OVER)/UNDER RECOVERIES  
MAINLAND (2018-2020)

	<b>Pass True-Cost</b>	<b>Actual Billing</b>	<b>Difference</b>
<b>Generation</b>	3,391,108,498.25	3,395,840,880.14	(4,732,381.90)
<b>Transmission</b>	496,617,140.82	509,524,098.11	(12,906,957.29)
<b>System Loss</b>	259,443,080.31	254,459,784.41	4,983,295.90
<b>Lifeline</b>	9,818,684.80	9,926,455.97	(107,771.17)
<b>Senior Citizen</b>	158,335.79	154,823.55	3,512.24
<b>GRAND TOTAL</b>	4,157,145,739.97	4,169,906,042.18	(12,760,302.22)

B. SUMMARY OF UTILITY (OVER)/UNDER RECOVERIES  
11 ISLAND BARANGAYS (2018-2020)

	<b>Pass True-Cost</b>	<b>Actual Billing</b>	<b>Difference</b>
<b>Generation</b>	15,218,704.38	15,219,075.28	(370.91)

7. BOHECO I has duly complied with the pre-filing requirements in accordance with the Rules of Practice and Procedure of the Energy Regulatory Commission.

PRAYER

WHEREFORE, premises considered, it is respectfully prayed of this Honorable Commission that the submitted calculation prepared by applicant be approved; That upon receipt of the Order of Approval, herein applicant be allowed to propose the scheme of refund/recovery as the case may be;

All other relief which are deemed just and equitable are likewise prayed for.

The Commission has set the *Application* for determination of compliance with the jurisdictional requirements, expository presentation, Pre-trial Conference, and presentation of evidence on the following dates and online platform for the conduct thereof, pursuant to Resolution No. 09, Series of 2020,<sup>1</sup> dated 24 September 2020:

*(This space is intentionally left blank.)*

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<sup>1</sup> A Resolution Adopting the Guidelines Governing Electronic Applications, Filings and Virtual Hearings Before the Energy Regulatory Commission.

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<b>Date</b>	<b>Platform</b>	<b>Activity</b>
<b>14 July 2021</b> (Wednesday) at two o'clock in the afternoon (2:00 PM)	<b>Microsoft Teams</b>	Determination of compliance with the jurisdictional requirements and expository presentation
<b>21 July 2021</b> (Wednesday) at two o'clock in the afternoon (2:00 PM)	<b>Microsoft Teams</b>	Pre-trial Conference and presentation of evidence

Any interested stakeholder may submit its comments and/or clarifications at least one (1) calendar day prior to the scheduled virtual hearing, via electronic mail (e-mail) at [doCKET@erc.ph](mailto:doCKET@erc.ph), copy furnish the Legal Service through [legal@erc.ph](mailto:legal@erc.ph). The Commission shall give priority to the stakeholders who have duly submitted their respective comments and/or clarifications, to discuss the same and propound questions during the course of the expository presentation.

Moreover, any persons who have an interest in the subject matter of the instant case may become a party by filing with the Commission via e-mail at [doCKET@erc.ph](mailto:doCKET@erc.ph), copy furnish the Legal Service through [legal@erc.ph](mailto:legal@erc.ph), a verified Petition to Intervene at least five (5) calendar days prior to the date of the initial virtual hearing and subject to the requirements under Rule 9 of the ERC Revised Rules of Practice and Procedure, indicating therein the docket number and title of the case and stating the following:

- 1) The petitioner's name, mailing address, and e-mail address;
- 2) The nature of petitioner's interest in the subject matter of the proceeding and the way and manner in which such interest is affected by the issues involved in the proceeding; and
- 3) A statement of the relief desired.

Likewise, all other persons who may want their views known to the Commission with respect to the subject matter of the case may file through e-mail at [doCKET@erc.ph](mailto:doCKET@erc.ph), copy furnish the Legal Service through [legal@erc.ph](mailto:legal@erc.ph), their Opposition or Comment thereon at least five (5) calendar days prior to the initial virtual hearing and subject to the requirements under Rule 9 of the ERC Revised Rules of Practice and Procedure. No particular form of Opposition or Comment is

required, but the document, letter, or writing should contain the following:

- 1) The name, mailing address, and e-mail address of such person;
- 2) A concise statement of the Opposition or Comment; and
- 3) The grounds relied upon.


Any of the persons mentioned in the preceding paragraphs may access the copy of the *Application* on the Commission's official website at [www.erc.gov.ph](http://www.erc.gov.ph).

Finally, all interested persons may be allowed to join the scheduled initial virtual hearings by providing the Commission, thru [legal.virtualhearings@erc.ph](mailto:legal.virtualhearings@erc.ph), with their respective e-mail addresses and indicating therein the case number of the instant *Application*. The Commission will send the access link/s to the aforementioned hearing platform within five (5) working days prior to the scheduled hearings.

**WITNESS**, the Honorable Commissioners **ALEXIS M. LUMBATAN, CATHERINE P. MACEDA, FLORESINDA G. BALDO-DIGAL** and **MARKO ROMEO L. FUENTES**, Energy Regulatory Commission, this 24<sup>th</sup> day of May 2021 in Pasig City.



**AGNES YST DEVANADERA**  
*Chairperson and CEO*



LS: MVM/LSP/MCCG

