

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 COVERING THE PERIOD 2018 TO 2020 AND CORRESPONDING CONFIRMATION PROCESS PURSUANT TO ERC RESOLUTION NO. 16, SERIES OF 2009 AS AMENDED BY RESOLUTION NO. 21, SERIES OF 2010 AND ERC RESOLUTION NO. 23, SERIES OF 2010**

**ERC CASE NO. 2021-012 CF**

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

*Applicant.*

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**Promulgated:**

June 29, 2021

**NOTICE OF VIRTUAL HEARING**

**TO ALL INTERESTED PARTIES:**

Notice is hereby given that on 13 April 2021, Province of Siquijor Electric Cooperative, Inc. (PROSIELCO) filed an Application dated 24 March 2021 (Application), seeking the Commission's approval of the over/under recoveries based on the formula for the various automatic cost adjustments and true-up mechanisms covering the period 2018 to 2020 and corresponding confirmation process pursuant to ERC Resolution No. 16, Series of 2009 as amended by Resolution No. 21, Series of 2010 and ERC Resolution No. 23, Series of 2010.

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

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1. That applicant is an electric cooperative duly organized and existing under and by virtue of the laws of the Philippines, with the principal office at Nonoc, Larena, Siquijor where it may be served with summons and other legal processes, represented in this instance by its Officer-in-Charge, Ms. Glenn V. Galvan, of legal age, Filipino, married and with office address also located at Nonoc, Larena, Siquijor;
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 municipalities of Larena, Siquijor, San Juan, Lazi, Maria, Enrique Villanueva all in the Province of Siquijor;
3. That pursuant to ERC Resolution No. 16 Series of 2009 , as amended by Resolution No. 21, Series of 2010, and ERC Resolution No. 23, Series of 2010, Luzon Distribution Utilities (DUs) and Electric Cooperatives (ECs) are required to file their respective consolidated application for the approval of their confirmation filing on the Calculation of the Over or Under recovery in the implementation of various adjustment calculations covering the period from January 2018 to December 2020, as follows

Folder 1.

- a. Summary of O/U recoveries computation per charges for the entire period in yearly presentation
- b. Proposed scheme of refund/collect using the latest kwh sales

Folder 2. Supplier and Transmission Data

- c. Fully accomplished supplier and transmission data sheet;
- d. Power bills from suppliers (Power bill – Proof of Payment – Debit or Credit Memo)

Folder 3. Statistical Data

- e. Fully accomplished Statistical Data Sheet for the year
- f. MFSR – Sections B and E/Pilferage Cost Recoveries
- g. Report of implemented other adjustments

Folder 4. Actual Implemented Rates Data

- h. Fully accomplished Actual Implemented Rates sheet for the year
- i. Fully accomplished Lifeline Discount sheet for the year
- j. Fully accomplished Senior Citizen Discount sheet for the year
- k. Consumer bills per customer class (non-lifeliner)
- l. Consumer bill per Lifeline Bracket (lifeliner)
- m. Senior citizen consumer bill

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Folder 5. Other Docs

- n. Submitted URR
4. That in applying the 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, as amended by Resolution No. 21 S. 2010, and ERC Resolution No. 23, Series of 2010 together with the specific definitions and sub-formula for each item thereof;
  5. That in support of this application has hereby submitted and attached to this application the other requirements, as follows:

**RESULT OF OVER ALL UNDER/OVER RECOVERY**  
**CY - 2018, 2019 & 2020**

Particulars	Actual Revenue (Php)	Allowable Revenue (Php)	(Over)/Under Recovery (Php)
Generation Rate (GR)	506,615,399.33	506,611,319.58	(4,079.76)
Transmission Rate (TR)	0	0	0
System Loss Rate (SLR)	50,547,103.02	51,556,651.07	1,009,548.05
Lifeline Rates (LR)	3,930,864.19	3,851,705.16	(79,159.03)
Senior Citizen Rates (SR)	75,414.25	71,228.51	(4,185.75)
Net Results	561,168,780.80	562,090,904.32	922,123.52

**PROPOSED SCHEME OF REFUND/COLLECT**  
**fty 2018 2019 & 2020**

Particulars	Number of Months	(Over)/Under Recovery	
		In Php	Php/KwH
Generation Rate (GR)	24	(4,079.76)	(0.0001)
Transmission Rate (TR)		0	0
System Loss Rate (SLR)	24	1,009,548.05	0.0173

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Lifeline Rates (LR)	24	(79,159.03)	(0.0014)
Senior Citizen Rates (SR)	24	(4,185.75)	(0.0001)
		922,123.52	0.0158

**PRAYER**

**WHEREFORE**, premises considered, it is respectfully prayed of this Honorable Commission that the submitted calculations and computations 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.

Other relief/s just and equitable in the premises 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 and Resolution No. 01, Series of 2021, dated 17 December 2020 (ERC Revised Rules of Practice and Procedure)<sup>2</sup>:

<b>Date</b>	<b>Platform</b>	<b>Activity</b>
<b>10 August 2021</b> (Tuesday) 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>17 August 2021</b> (Tuesday) at two o'clock in the afternoon (2:00 PM)	<b>Microsoft Teams</b>	Pre-trial Conference and presentation of evidence

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

<sup>2</sup> A Resolution Adopting the Revised Rules of Practice and Procedure of the Energy Regulatory Commission.

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.

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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 15<sup>th</sup> day of June 2021 in Pasig City.

  
**AGNES VST DEVANADERA**  
*Chairperson and CEO*

  
LS: EDR/MCCG

