

Republic of the Philippines
ENERGY REGULATORY COMMISSION
San Miguel Avenue, 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 21, SERIES OF
2010**

ERC CASE NO. 2018-020 CF

**CAMOTES ISLAND
ELECTRIC COOPERATIVE,
INC. (CELCO),**

Applicant.

X-----X

D O C K E T E D
Date: JUL 06 2018
By: M

NOTICE OF PUBLIC HEARING

TO ALL INTERESTED PARTIES:

Notice is hereby given that on 26 March 2018, the Camotes Island Electric Cooperative Inc. (CELCO) filed an *Application* dated 16 March 2018, seeking approval of the over or under recoveries based on the formula for the various automatic cost adjustments 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.

CELCO alleged the following in its *Application*:

1. This is an application filed by Camotes Island Electric Cooperative in view of some substantial changes in the data previously submitted;
2. Applicant Camotes Island Electric Cooperative Inc., (CELCO) is an electric cooperative duly organized and existing under and by virtue of the laws of the Philippines, with the principal office at Poro, Camotes, Cebu where it may be served with summons and other legal processes, represented in this instance by its General Manager, EMMANUEL G. SUAREZ, of legal age, Filipino, married and with office address also located at Poro, Camotes, Cebu ;
3. Herein applicant is the exclusive franchise holder issued by the National Electrification Administration (NEA) to operate an electric light and power services in the four (4) municipalities, namely the municipalities of Poro, Sanfrancisco, Tudela and Pilar, all in the province of Cebu;
4. That pursuant to ERC Resolution No. 16 Series of 2009 and ERC Resolution No. 21, Series of 2010, 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 2015 to December 2017, as follows:
 - a. Power Supplier Data Sheet;
 - b. Power Bills from supplier
 - c. Proof of Payment
 - d. Statistical data Sheet;
 - e. Monthly Financial & Statistical Reports
 - f. Actual Implemented Rates Data;
 - g. Lifeline Discount Rates
 - h. Sr. Citizen Discount Rates
 - i. Consumer Bills of Lifeliners and Non-lifeliners per customer class;
 - j. Consumer Bills of Sr. Citizen;
 - k. URR for the year 2015-2017;
 - l. Computation of Generation Rate;
 - m. Computation of System Loss Rate;
 - n. Computation of Lifeline Rate;
 - o. Computation of SLR Recovery;
 - p. Sr. Citizen Report
5. 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 and ERC Resolution No. 21 S. 2010 together with the specific definitions and sub-formula for each item thereof;

ERC CASE NO. 2018-020 CF
NOTICE OF PUBLIC HEARING/ 18 June 2018
PAGE 3 OF 5

6. That in support of this application, applicant has hereby submitted and attached to this application the other requirements, as follows:

PARTICULARS	(OVER)UNDER RECOVERIES In Php
Generation	
SPUG 1 - Camotes	(887,370.00)
SPUG 2 - Pilar	(125,396.00)
System Loss	
SPUG 1 - Camotes	(425,414.00)
SPUG 2 - Pilar	(218,498.00)
Lifeline Discount	756,817.00
Senior Citizen Discount	16,655.00
Overall Total (Over)Under Recovery	(883,205.00)

PRAYER

WHEREFORE, premises considered, it is respectfully prayed of this Honorable Commission that the submitted new 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;

ERC CASE NO. 2018-020 CF
NOTICE OF PUBLIC HEARING/ 18 June 2018
PAGE 4 OF 5

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 **22 August 2018 (Wednesday) at ten o'clock in the morning (10:00 A.M.) at the ERC Hearing Room, 15th Floor, Pacific Center Building, San Miguel Avenue, Pasig City.**

All persons who have an interest in the subject matter of the instant case may become a party by filing with the Commission a verified Petition to Intervene at least five (5) days prior to the initial hearing and subject to the requirements under Rule 9 of the 2006 ERC Rules of Practice and Procedure, indicating therein the docket number and title of the case and stating the following:

- 1) The petitioner's name and 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.

All other persons who may want their views known to the Commission with respect to the subject matter of the case may file their Opposition or Comment thereon at any stage of the proceeding before Applicant rests its case, subject to the requirements under Rule 9 of the 2006 ERC 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 and address of such person;
- 2) A concise statement of the Opposition or Comment; and
- 3) The grounds relied upon.

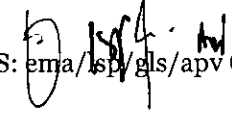
All such persons who wish to have a copy of the *Application* may request from Applicant that they be furnished with the same, prior to the date of the initial hearing. Applicant is hereby directed to furnish all those making such request with copies of the *Application* and its attachments, subject to the reimbursement of reasonable

ERC CASE NO. 2018-020 CF
NOTICE OF PUBLIC HEARING/ 18 June 2018
PAGE 5 OF 5

photocopying costs. Any such person may likewise examine the *Application* and other pertinent records filed with the Commission during the standard office hours.

WITNESS, the Honorable Chairperson and CEO **AGNES VST DEVANADERA**, and the Honorable Commissioners **ALFREDO J. NON**, **GLORIA VICTORIA C. YAP-TARUC**, and **GERONIMO D. STA. ANA**, Energy Regulatory Commission, this 18th day of June 2018 in Pasig City.


JOSEFINA PATRICIA A. MAGPALE-ASIRIT
Oversight Commissioner for Legal


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