

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 ON THE VARIOUS
AUTOMATIC COST
ADJUSTMENTS AND TRUE-UP
MECHANISM AND
CORRESPONDING PROCESS
PURSUANT TO ERC
RESOLUTION NO. 16, SERIES OF
2009 AND RESOLUTION NO. 21,
SERIES OF 2010

ERC CASE NO. 2015-013 CF

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

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Date: AUG 26 2015

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NOTICE OF PUBLIC HEARING

TO ALL INTERESTED PARTIES:

Notice is hereby given that on March 30, 2015, Bohol I Electric Cooperative, Inc. (BOHECO I) filed an application for approval of the over/under recoveries based on the formula on 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.

In the said application, BOHECO I alleged, among others, the following:

1. It is a non-stock, non-profit electric cooperative duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office at National Highway, Brgy. Cabulijan, Tubigon, Bohol 6329. It may be

served with the processes of the Commission through its General Manager, Engr. Dino Nicolas T. Roxas;

2. It holds an exclusive franchise issued by the National Electrification Administration (NEA) to operate an electric light and power distribution service in the Municipalities of Alburquerque, Antequera, Baclayon, Balilihan, Batuan, Bilar, Calape, Carmen, Catigbian, Clarin, Corella, Cortes, Daus, Dmiao, Inabanga, Lila, Loay, Loboc, Loon, Maribojoc, Panglao, Sagbayan, San Isidro, Sevilla, Sikatuna, and Tubigon, all in the Province of Bohol;
3. It filed its application in compliance with the Commission's Resolution No. 16, Series of 2009, as amended by Resolution No. 21, Series of 2010, requiring all the Distribution Utilities (DUs) to file their respective consolidated application for over/under recoveries;
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. In support of the computations made, it is submitting the following data and documents, labeled together and made an integral part of the application, to wit:
 1. Power Supply Data Sheet;
 2. Statistical Data Shee
 3. Implemented Rate Data Sheet;
 4. Power Bills of Power Suppliers;
 5. Official Receipts (O.R.) issued by Power Suppliers;
 6. Debit/Credit Memo of Power Suppliers;
 7. National Transmission Corporation (TRANSCO)/National Grid Corporation of the Philippines (NGCP) Invoices;
 8. DU-MO1;
 9. DU-MO2;
 10. MFSR B&E only, Customer Bills of lifeliners per level;
 11. Customer class;
 12. Computation of Generation rate;
 13. Computation of Transmission rate;

14. Computation of System Loss rate; and
15. Computation of Lifeline rate;

6. The results of its calculations are presented hereunder, as follows:

A. MAINLAND

	Pass Through Cost (PhP)	Actual Collections (PhP)	Difference (Over)/Under (PhP)
Generation Rate (GR)	1,999,538,010.65	1,997,599,063.22	1,938,947.43
Transmission Rate (TR)	301,917,012.79	306,913,323.70	(4,996,310.91)
System Loss Rate (SLR)	191,126,413.19	173,737,620.82	17,388,792.37
Lifeline Subsidy	6,115,800.28	9,106,434.10	(2,990,633.82)
Senior Citizen Subsidy	205,588.53	211,967.59	(6,379.07)
GRAND TOTAL	2,498,902,825.44	2,487,568,409.43	11,334,416.01

B. CABILAO ISLAND

	Actual Lifeline Subsidy (PhP)	Total Discount (PhP)	Difference (Over)/Under (PhP)
Lifeline Subsidy	11,336.17	0.00	(11,336.17)
Senior Citizen Subsidy	287.56	0.00	(287.56)
GRAND TOTAL	11,623.73	0.00	(11,623.73)

C. ELEVEN (11) ISLAND BARANGAYS

	Actual Lifeline Subsidy (PhP)	Total Discount (PhP)	Difference (Over)/Under (PhP)
Lifeline Subsidy	15,267.43	0.00	(15,267.43)
Senior Citizen Subsidy	505.77	0.00	(505.77)
GRAND TOTAL	15,773.20	0.00	(15,773.20)

7. It has complied with the pre-filing requirements in accordance with the Commission's Rules of Practice and Procedure; and
8. It prays that the calculations of over/under recoveries presented in the instant application be approved, and that it be allowed to refund/collect said over/under recoveries from its customers.

The Commission has set the application for jurisdictional hearing, expository presentation, pre-trial conference and evidentiary

hearing on **October 7, 2015 (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.**

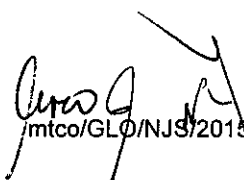
All persons who have an interest in the subject matter of the proceeding may become a party by filing, at least five (5) days prior to the initial hearing and subject to the requirements in the ERC's Rules of Practice and Procedure, a verified petition with the Commission giving the docket number and title of the proceeding and stating: (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 proceeding may file their opposition to the application or comment thereon at any stage of the proceeding before the applicant concludes the presentation of its evidence. No particular form of opposition or comment is required, but the document, letter or writing should contain the name and address of such person and a concise statement of the opposition or comment and the grounds relied upon.

All such persons who may wish to have a copy of the application may request the applicant, prior to the date of the initial hearing, that they be furnished with a copy of the application. The applicant is hereby directed to furnish all those making a request with copies of the application and its attachments, subject to reimbursement of reasonable photocopying costs. Likewise, any such person may examine the application and other pertinent records filed with the Commission during the usual office hours.

WITNESS, the Honorable Chairman, **JOSE VICENTE B. SALAZAR**, and the Honorable Commissioners, **ALFREDO J. NON**, **GLORIA VICTORIA C. YAP-TARUC**, **JOSEFINA PATRICIA A. MAGPALE-ASIRIT**, and **GERONIMO D. STA. ANA**, Energy Regulatory Commission, this 17th day of August, 2015 at Pasig City.


ATTY. FRANCIS SATURNINO C. JUAN
Executive Director III


mtco/GLD/NJS/2015-013CF/OU/BOHECO1.NPH