

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



IN THE MATTER OF THE
APPLICATION FOR
CONFIRMATION AND
APPROVAL OF
CALCULATIONS OF OVER OR
UNDER RECOVERIES IN THE
IMPLEMENTATION OF
AUTOMATIC COST
ADJUSTMENTS AND TRUE-
UP MECHANISMS COVERING
THE PERIOD [2011] TO
[2013,] 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. 2017-042 CF

TICAO ISLAND ELECTRIC
COOPERATIVE, INC.
(TISELCO),

Applicant.

X-----X

DOCKETED

Date: DEC. 08. 2017

By: 

NOTICE OF PUBLIC HEARING

TO ALL INTERESTED PARTIES:

Notice is hereby given that on 31 March 2017, Ticao Island Electric Cooperative, Inc. (TISELCO) filed with the Commission its *Application* dated 21 March 2017 (Application) for confirmation and approval of calculations of over or under recoveries in the implementation of automatic cost adjustments and true-up mechanisms for the period 2014 to 2016.

TISELCO alleged the following in its *Application*:

1. TISELCO is an electric cooperative duly organized and existing under and by virtue of the laws of the Philippines, with principal office at Barsaga Street, San Jacinto, Masbate, where it may be served with summons and other legal processes, represented in this instance by its General Manager, Ricardo P. Largo, of legal age, Filipino, married and with office address also located at Barsaga Street, District 4, San Jacinto, Masbate;
2. TISELCO 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 San Jacinto, San Fernando, Monreal and Batuan all in the province of Masbate;
3. Pursuant to ERC Resolution No. 16 Series of 2009 and ERC Resolution No. 21, 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 2014 to December 2016, as follows:
 - a. Power Supplier Data Sheet;
 - b. Statistical data Sheet;
 - c. Implemented Rates Data Sheet;
 - d. Power Bills of Power Suppliers;
 - e. Officials Receipts issued by Power Suppliers;
 - f. Breakdown of Payment with OR., if payment is staggered;
 - g. Debit/Credit Memo of Power Suppliers;
 - h. NPC Invoices;
 - i. MFSR (Sections B and E)
 - j. Consumer Bills of Lifeliners per level and Non-lifeliners per customer class;
4. 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;
5. In support of this application, TISELCO has hereby submitted and attached to this application the other requirements, as follows:

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	Pass Through Cost (Php)	Actual Revenue (Php)	(Over)/Under Recovery (Php)
Generation Rate (GR)	96,401,958.72	96,845,926.36	(443, 967.64)
System Loss Rate (SLR)	15,644,786.86	15,827,956.66	(183,169.80)
Lifeline Rate (LR)	1,762,250.66	(1,644,038.44)	67,216.36
Senior Citizen Subsidy	8,548.25	(216,930.39)	119,732.56
Net Results			(440,188.52)

PRAYER

WHEREFORE, premises considered, it is respectfully prayed of this Honorable Commission, that the submitted calculations and computations prepared by TISELCO be approved; That upon receipt of the Order of approval, TISELCO be allowed to 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 **8 February 2018 (Thursday) 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 Rules of Practice and Procedure, indicating therein the docket number and title of the case and stating the following:

- i. The petitioner's name and address;
- ii. 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
- iii. 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 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 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 Officer-In-Charge (OIC), Chairman and CEO **ALFREDO J. NON**, and the Honorable Commissioners **GLORIA VICTORIA C. YAP-TARUC** and **GERONIMO D. STA. ANA**, Energy Regulatory Commission, this 20th day of November 2017 at Pasig City.


JOSEFINA PATRICIA A. MAGPALE-ASIRIT
Oversight Commissioner for Legal Service