



Bantayan Island Electric Cooperative, Inc.
(BANELCO)
 Balintawak, Bantigue, Cebu
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SUMMARY OF MONTHLY GENERATION MIX

For the month of July, 2025

POWER SUPPLIERS	KWH Purchased and Generated	Power Cost Rate	Total Cost	%Share of Power Supplier
Isla Norte Power Corporation (INPC)	5,747,313.60	8.2582	47,462,465.17	98.16%
National Power Corporation - Hilotongan	11,009.60	7.6433	84,149.68	0.19%
National Power Corporation - Kinatarcan	96,398.40	7.6433	736,801.89	1.65%
Total	5,854,721.60		48,283,416.74	100%

BANELCO EFFECTIVE RATE



Bantayan Island Electric Cooperative, Inc

Bantigue, Bantayan, Cebu

Mainland Rate for the month of August 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Mainland	8.1519	8.1519	8.1519	8.1519	8.1519
System Loss Charge	0.7606	0.7606	0.7606	0.7606	0.7606
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
Supply Charge					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
Metering Charge					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
Universal Charges					
Missionary Electrification - NPC-SPUG	0.1568	0.1568	0.1568	0.1568	0.1568
Missionary Electrification - CI-RED	0.0044	0.0044	0.0044	0.0044	0.0044
Missionary Electrification - True Up Adj.	0.0381	0.0381	0.0381	0.0381	0.0381
Environmental Charge	0	0	0	0	0
Stranded Contract Cost	0	0	0	0	0
Stranded Debt	0.0428	0.0428	0.0428	0.0428	0.0428
Other Charges					
Subsidy on Lifeline	0.0011	0.0011	0.0011	0.0011	0.0011
Reinstated PPD(Php/mon)	-	-	-	-	-
Reinstated PPD(Php/Kwh)	-	-	-	-	-
Franchise Tax	0	0	0	0	0
Business Tax	0	0	0	0	0
Real Property Tax	0	0	0	0	0
ICCS Adjustment					
SC Recovery	0.0007	0.0007	0.0007	0.0007	0.0007
Total(mainland) excluding vat	11.0175	10.4799	10.5215	12.1957	10.9721
Vat rate on generation	0.9910	0.9910	0.9910	0.9910	0.9910
Vat rate on system loss	0.0924	0.0924	0.0924	0.0924	0.0924
Vat rate on distribution	0.12	0.12	0.12	0.12	0.12
Vat rate on Others	0.12	0.12	0.12	0.12	0.12

Lifeline Rate Discount on Res. Consumers:

0.00 - 15.00 kwhr	20 %
15.01 - 20.00 kwhr	15 %



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Kinatarcan Rate for the month of August 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5404	7.5404	7.5404	7.5404	7.5404
System Loss Charge	0.681	0.681	0.681	0.681	0.681
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
Supply Charge					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
Metering Charge					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
Universal Charges					
Missionary Electrification - NPC-SPUG	0.1568	0.1568	0.1568	0.1568	0.1568
Missionary Electrification - CI-RED	0.0044	0.0044	0.0044	0.0044	0.0044
Missionary Electrification - True Up Adj.	0.0381	0.0381	0.0381	0.0381	0.0381
Environmental Charge	0	0	0	0	0
Stranded Contract Cost	0	0	0	0	0
Stranded Debt	0.0428	0.0428	0.0428	0.0428	0.0428
Other Charges					
Subsidy on Lifeline	0.0011	0.0011	0.0011	0.0011	0.0011
Power Act Reduction	-0.3	-	-	-	-
Franchise Tax	0	0	0	0	0
Business Tax	0	0	0	0	0
Real Property Tax	0	0	0	0	0
SC Recovery	0.0007	0.0007	0.0007	0.0007	0.0007
Total excluding vat	10.0264	9.7888	9.8304	11.5046	10.2810
Vat rate on generation	0.8557	0.8557	0.8557	0.8557	0.8557
Vat rate on system loss	0.0774	0.0774	0.0774	0.0774	0.0774
Vat rate on distribution	0.1200	0.1200	0.1200	0.1200	0.1200
Vat rate on Others	0.1200	0.1200	0.1200	0.1200	0.1200

Lifeline Rate Discount on Res. Consumers:

0.00 - 15.00 kwhr	20 %
15.01 - 20.00 kwhr	15 %



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Hilotongan Rate for the month of August 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5230	7.5230	7.5230	7.5230	7.5230
System Loss Charge	0.3137	0.3137	0.3137	0.3137	0.3137
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
Supply Charge					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
Metering Charge					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
Universal Charges					
Missionary Electrification - NPC-SPUG	0.1568	0.1568	0.1568	0.1568	0.1568
Missionary Electrification - CI-RED	0.0044	0.0044	0.0044	0.0044	0.0044
Missionary Electrification - True Up Adj.	0.0381	0.0381	0.0381	0.0381	0.0381
Environmental Charge	0	0	0	0	0
Stranded Contract Cost	0	0	0	0	0
Stranded Debt	0.0428	0.0428	0.0428	0.0428	0.0428
Other Charges					
Subsidy on Lifeline	0.0011	0.0011	0.0011	0.0011	0.0011
Power Act Reduction	-0.3	-	-	-	-
Franchise Tax	-	-	-	-	-
Business Tax	-	-	-	-	-
Real Property Tax	-	-	-	-	-
SC Recovery	0.0007	0.0007	0.0007	0.0007	0.0007
Total excluding vat	9.6417	9.4041	9.4457	11.1199	9.8963
Vat rate on generation	0.8506	0.8506	0.8506	0.8506	0.8506
Vat rate on system loss	0.0354	0.0354	0.0354	0.0354	0.0354
Vat rate on distribution	0.1200	0.1200	0.1200	0.1200	0.1200
Vat rate on Others	0.1200	0.1200	0.1200	0.1200	0.1200

Lifeline Rate Discount on Res. Consumers:

0.00 - 15.00 kwhr	20 %
15.01 - 20.00 kwhr	15 %