



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

For the month of August, 2025

POWER SUPPLIERS	KWH Purchased and Generated	Power Cost Rate	Total Cost	%Share of Power Supplier
Isla Norte Power Corporation (INPC)	5,815,723.20	8.2582	48,027,405.33	98.15%
National Power Corporation - Hilotongan	10,676.40	7.6433	81,602.93	0.18%
National Power Corporation - Kinatarcan	98,918.40	7.6433	756,063.01	1.67%
Total	5,925,318.00		48,865,071.27	100%

BANELCO EFFECTIVE RATE



Bantayan Island Electric Cooperative, Inc

Bantigue, Bantayan, Cebu

Mainland Rate for the month of September 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	0.7638	0.7638	0.7638	0.7638	0.7638
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	0.0012	0.0012	0.0012	0.0012	0.0012
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	0.0008	0.0008	0.0008	0.0008	0.0008
Total(mainland) excluding vat	11.0209	10.4833	10.5249	12.1991	10.9755
Vat rate on generation	0.9910	0.9910	0.9910	0.9910	0.9910
Vat rate on system loss	0.0928	0.0928	0.0928	0.0928	0.0928
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 September 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5516	7.5516	7.5516	7.5516	7.5516
System Loss Charge	0.5795	0.5795	0.5795	0.5795	0.5795
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	0.0012	0.0012	0.0012	0.0012	0.0012
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	0.0008	0.0008	0.0008	0.0008	0.0008
Total excluding vat	9.9363	9.6987	9.7403	11.4145	10.1909
Vat rate on generation	0.864	0.864	0.864	0.864	0.864
Vat rate on system loss	0.0664	0.0664	0.0664	0.0664	0.0664
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 September 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5302	7.5302	7.5302	7.5302	7.5302
System Loss Charge	0.311	0.311	0.311	0.311	0.311
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	0.0012	0.0012	0.0012	0.0012	0.0012
Power Act Reduction	-0.3	-	-	-	-
Franchise Tax	-	-	-	-	-
Business Tax	-	-	-	-	-
Real Property Tax	-	-	-	-	-
SC Recovery	0.0008	0.0008	0.0008	0.0008	0.0008
Total excluding vat	9.6464	9.4088	9.4504	11.1246	9.9010
Vat rate on generation	0.8771	0.8771	0.8771	0.8771	0.8771
Vat rate on system loss	0.0362	0.0362	0.0362	0.0362	0.0362
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 %