



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

For the month of September, 2025

POWER SUPPLIERS	KWH Purchased and Generated	Power Cost Rate	Total Cost	%Share of Power Supplier
Isla Norte Power Corporation (INPC)	5,687,656.80	8.2582	46,969,807.39	98.13%
National Power Corporation - Hilotongan	9,312.80	7.6433	71,180.52	0.16%
National Power Corporation - Kinatarcan	99,010.80	7.6433	756,769.25	1.71%
<b>Total</b>	<b>5,795,980.40</b>		<b>47,797,757.16</b>	<b>100%</b>

## BANELCO EFFECTIVE RATE



### Bantayan Island Electric Cooperative, Inc

Bantigue, Bantayan, Cebu

#### Mainland Rate for the month of October 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	0.7598	0.7598	0.7598	0.7598	0.7598
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
<b>Supply Charge</b>					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
<b>Metering Charge</b>					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
<b>Universal Charges</b>					
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
<b>Other Charges</b>					
Subsidy on Lifeline	0.001	0.001	0.001	0.001	0.001
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
<b>ICCS Adjustment</b>					
SC Recovery	0.0008	0.0008	0.0008	0.0008	0.0008
<b>Total(mainland) excluding vat</b>	<b>11.0167</b>	<b>10.4791</b>	<b>10.5207</b>	<b>12.1949</b>	<b>10.9713</b>
<b>Vat rate on generation</b>	0.9910	0.9910	0.9910	0.9910	0.9910
<b>Vat rate on system loss</b>	0.0923	0.0923	0.0923	0.0923	0.0923
<b>Vat rate on distribution</b>	0.12	0.12	0.12	0.12	0.12
<b>Vat rate on Others</b>	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 %



### Bantayan Island Electric Cooperative, Inc

Bantigue, Bantayan, Cebu

#### Kinatarcan Rate for the month of October 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5482	7.5482	7.5482	7.5482	7.5482
System Loss Charge	0.6154	0.6154	0.6154	0.6154	0.6154
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
<b>Supply Charge</b>					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
<b>Metering Charge</b>					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
<b>Universal Charges</b>					
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
<b>Other Charges</b>					
Subsidy on Lifeline	0.001	0.001	0.001	0.001	0.001
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
<b>SC Recovery</b>	0.0008	0.0008	0.0008	0.0008	0.0008
<b>Total excluding vat</b>	<b>9.9686</b>	<b>9.7310</b>	<b>9.7726</b>	<b>11.4468</b>	<b>10.2232</b>
<b>Vat rate on generation</b>	0.8600	0.8600	0.8600	0.8600	0.8600
<b>Vat rate on system loss</b>	0.0702	0.0702	0.0702	0.0702	0.0702
<b>Vat rate on distribution</b>	0.1200	0.1200	0.1200	0.1200	0.1200
<b>Vat rate on Others</b>	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 %



### Bantayan Island Electric Cooperative, Inc

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#### Hilotongan Rate for the month of October 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5173	7.5173	7.5173	7.5173	7.5173
System Loss Charge	0.3029	0.3029	0.3029	0.3029	0.3029
Demand Charge	-	-	20	-	-
Distribution System Charge	0.6153	1.3235	1.3651	3.0393	1.8157
<b>Supply Charge</b>					
Retail Customer Charge	-	27.56	27.56	27.56	27.56
Supply System Charge	0.6197	-	-	-	-
<b>Metering Charge</b>					
Retail Customer Charge	5	32.85	32.85	32.85	32.85
System Charge	0.6261	-	-	-	-
<b>Universal Charges</b>					
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
<b>Other Charges</b>					
Subsidy on Lifeline	0.001	0.001	0.001	0.001	0.001
Power Act Reduction	-0.3	-	-	-	-
Franchise Tax	-	-	-	-	-
Business Tax	-	-	-	-	-
Real Property Tax	-	-	-	-	-
<b>SC Recovery</b>	0.0008	0.0008	0.0008	0.0008	0.0008
<b>Total excluding vat</b>	<b>9.6252</b>	<b>9.3876</b>	<b>9.4292</b>	<b>11.1034</b>	<b>9.8798</b>
<b>Vat rate on generation</b>	0.8511	0.8511	0.8511	0.8511	0.8511
<b>Vat rate on system loss</b>	0.0343	0.0343	0.0343	0.0343	0.0343
<b>Vat rate on distribution</b>	0.1200	0.1200	0.1200	0.1200	0.1200
<b>Vat rate on Others</b>	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 %