



Bantayan Island Electric Cooperative, Inc.

(BANELCO)

Balintawak, Bantigue, Cebu

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## SUMMARY OF MONTHLY GENERATION MIX

For the month of October, 2025

POWER SUPPLIERS	KWH Purchased and Generated	Power Cost Rate	Total Cost	%Share of Power Supplier
Isla Norte Power Corporation (INPC)	5,297,485.20	8.2582	43,747,692.28	98.05%
National Power Corporation - Hilotongan	10,539.20	7.6433	80,554.27	0.19%
National Power Corporation - Kinatarcan	95,037.60	7.6433	726,400.89	1.76%
<b>Total</b>	<b>5,403,062.00</b>		<b>44,554,647.43</b>	<b>100%</b>

## BANELCO EFFECTIVE RATE



Bantayan Island Electric Cooperative, Inc

Bantigue, Bantayan, Cebu

### Mainland Rate for the month of November 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	0.7516	0.7516	0.7516	0.7516	0.7516
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	0.0011	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
<b>ICCS Adjustment</b>					
SC Recovery	0.0012	0.0012	0.0012	0.0012	0.0012
<b>Total(mainland) excluding vat</b>	<b>11.0090</b>	<b>10.4714</b>	<b>10.5130</b>	<b>12.1872</b>	<b>10.9636</b>
<b>Vat rate on generation</b>	0.9910	0.9910	0.9910	0.9910	0.9910
<b>Vat rate on system loss</b>	0.0913	0.0913	0.0913	0.0913	0.0913
<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 %



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### Kinatarcan Rate for the month of November 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5438	7.5438	7.5438	7.5438	7.5438
System Loss Charge	0.6421	0.6421	0.6421	0.6421	0.6421
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	0.0011	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
<b>SC Recovery</b>	0.0012	0.0012	0.0012	0.0012	0.0012
<b>Total excluding vat</b>	<b>9.9914</b>	<b>9.7538</b>	<b>9.7954</b>	<b>11.4696</b>	<b>10.2460</b>
<b>Vat rate on generation</b>	0.8597	0.8597	0.8597	0.8597	0.8597
<b>Vat rate on system loss</b>	0.0734	0.0734	0.0734	0.0734	0.0734
<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:

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15.01 - 20.00 kwhr 15 %



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### Hilotongan Rate for the month of November 2025

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5461	7.5461	7.5461	7.5461	7.5461
System Loss Charge	0.2951	0.2951	0.2951	0.2951	0.2951
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	0.0011	0.0011	0.0011	0.0011	0.0011
Power Act Reduction	-0.3	-	-	-	-
Franchise Tax	-	-	-	-	-
Business Tax	-	-	-	-	-
Real Property Tax	-	-	-	-	-
<b>SC Recovery</b>	0.0012	0.0012	0.0012	0.0012	0.0012
<b>Total excluding vat</b>	<b>9.6467</b>	<b>9.4091</b>	<b>9.4507</b>	<b>11.1249</b>	<b>9.9013</b>
<b>Vat rate on generation</b>	0.8677	0.8677	0.8677	0.8677	0.8677
<b>Vat rate on system loss</b>	0.0339	0.0339	0.0339	0.0339	0.0339
<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 %