



**Bantayan Island Electric Cooperative, Inc.  
(BANELCO)**

Balintawak, Bantigue, Cebu

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## SUMMARY OF MONTHLY GENERATION MIX

For the month of January 2026

POWER SUPPLIERS	KWH Purchased and Generated	KWH Purchased and Generated (Commercial & Industrial)	Power Cost Rate	Adjusted SAGR	Total Cost	%Share of Power Supplier
Isla Norte Power Corporation (INPC)	5,970,762.00		8.2582		49,307,746.75	98.18%
Isla Norte Power Corporation (INPC)		1,632,047.90		0.7199	1,174,911.28	
National Power Corporation - Hilotongan	10,956.40		7.6433		83,743.05	0.18%
National Power Corporation - Kinatarcan	99,968.40		7.6433		764,088.47	1.64%
National Power Corporation - Kinatarcan		0.00		0.0000	0.00	
Total	6,081,686.80				51,330,489.56	100%



# Bantayan Island Electric Cooperative, Inc

Bantigue, Bantayan, Cebu

## Mainland Rate for the month of February 2026

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Mainland	8.1519	8.8718	8.8718	8.1519	8.1519
System Loss Charge	0.7402	0.8056	0.8056	0.7402	0.7402
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	0.0025	0.0025	0.0025	0.0025	0.0025
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	0.0010	0.0010	0.0010	0.0010	0.0010
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>	-	-	-	-	-
<b>SC Recovery</b>	0.0010	0.0010	0.0010	0.0010	0.0010
<b>Total(mainland) excluding vat</b>	<b>10.9998</b>	<b>11.2475</b>	<b>11.2891</b>	<b>12.1780</b>	<b>10.9544</b>
<b>Vat rate on generation</b>	1.0146	1.0146	1.0146	1.0146	1.0146
<b>Vat rate on system loss</b>	0.0921	0.0921	0.0921	0.0921	0.0921
<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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## Hilotongan Rate for the month of February 2026

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5506	7.5506	7.5506	7.5506	7.5506
System Loss Charge	0.6065	0.6065	0.6065	0.6065	0.6065
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	0.0025	0.0025	0.0025	0.0025	0.0025
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	0.0010	0.0010	0.0010	0.0010	0.0010
Power Act Reduction	-0.3	-	-	-	-
Franchise Tax	-	-	-	-	-
Business Tax	-	-	-	-	-
Real Property Tax	-	-	-	-	-
<b>SC Recovery</b>	0.0010	0.0010	0.0010	0.0010	0.0010
<b>Total excluding vat</b>	<b>9.9648</b>	<b>9.7272</b>	<b>9.7688</b>	<b>11.4430</b>	<b>10.2194</b>
<b>Vat rate on generation</b>	0.8641	0.8641	0.8641	0.8641	0.8641
<b>Vat rate on system loss</b>	0.0695	0.0695	0.0695	0.0695	0.0695
<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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## Kinatarcan Rate for the month of February 2026

	Residential	Commercial	Industrial	Street Light	Public Bldg.
Generation System Charge- Islet	7.5506	7.5506	7.5506	7.5506	7.5506
System Loss Charge	0.6065	0.6065	0.6065	0.6065	0.6065
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	0.0025	0.0025	0.0025	0.0025	0.0025
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	0.0010	0.0010	0.0010	0.0010	0.0010
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>	0.0010	0.0010	0.0010	0.0010	0.0010
<b>Total excluding vat</b>	<b>9.9648</b>	<b>9.7272</b>	<b>9.7688</b>	<b>11.4430</b>	<b>10.2194</b>
<b>Vat rate on generation</b>	0.8641	0.8641	0.8641	0.8641	0.8641
<b>Vat rate on system loss</b>	0.0695	0.0695	0.0695	0.0695	0.0695
<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 %