Republic of the Philippines ENERGY REGULATORY COMMISSION Pasig City

IN THE MATTER OF THE APPLICATION FOR THE APPROVAL OF THE 19TH GENERATION RATE ADJUSTMENT MECHANISM (19TH GRAM)

ERC CASE NO. 2020-036 RC

NATIONAL POWER CORPORATION (NPC),

Applicant.

Promulgated: November 16, 2020

ORDER

On 22 October 2020, National Power Corporation (NPC) filed an *Application* dated 20 July 2020, seeking the Commission's approval of the 19th Generation Rate Adjustment Mechanism (19th GRAM).

The pertinent provisions of the said *Application* are hereunder quoted as follows:

- Applicant NPC is a government-owned and controlled corporation, created and existing by virtue of Republic Act No. 6395, as amended, (the "NPC Charter") with principal office address at NPC-Office Building Complex ("NPC-OBC"), corner Quezon Avenue and BIR Road, East Triangle, Diliman, Quezon City.
- 2. Pursuant to Section 70 of R.A. 9136, otherwise known as the Electric Power Industry Reform Act ("EPIRA") of 2001, Applicant through its Small Power Utilities Group ("SPUG"), with the same principal office address stated above, is responsible for providing power generation and its associated power delivery systems in areas that are not connected to the transmission system.
- 3. In the performance of its missionary electrification function, NPC through its SPUG, incurs additional operating costs as a result of the fluctuation of fuel prices used in power generation. As such, NPC is allowed by the rules to recover through the Generation Rate Adjustment Mechanism ("GRAM") the said

190 - 61.0 120 - 1418 - 14128 RCVD 84: 1 20-1240 additional costs incurred in the operation that is beyond the approved rate.

- 4. In the Order dated 24 February 2003, this Honorable Commission issued and adopted the Implementing Rules for the GRAM providing for, among others, the mechanisms for the recovery or refund of the deferred fuel costs and purchased power costs.
- 5. This application is being filed pursuant to the said GRAM Implementing Rules vis-à-vis Section 4(e) Rule 3 of the Implementing Rules and Regulations ("IRR"), as amended, of EPIRA dated June 8, 2001.
- 6. The Application covers the billing period from January to December 2018. Applicant has fully complied with the GRAM's monthly reportorial requirements¹ in support of the calculated allowable costs covering the billing period.
- 7. Under this application, NPC through its SPUG operation, has incurred total actual fuel costs during the afore-said test period as follows:

Table 1. Total Actual Fuel Costs, in PhP

	Actual Fuel
	Costs, PhP
LUZON	2,089,592,292
VISAYAS	401,596,208
MINDANAO	1,738,698,218
PHILIPPINES	4,229,886,718

8. The costs of fuel consumed without generation (start-up) were not subjected to ERC - approved Heat Rate Cap as the fuel was used during start-up operations. Said costs are included in the Allowable Fuel Costs calculated together with the costs for the fuel consumed with generation that were subjected to ERC - approved Heat Rate cap for Luzon, Visayas and Mindanao. The said Allowable Fuel Costs are provided, as follows:

Table 2. Allowable Fuel Costs, in PhP

	Allowable Fuel Costs, PhP
LUZON	2,083,635,334
VISAYAS	401,596,208
MINDANAO	1,734,205,004
PHILIPPINES	4,219,436,546

The Applicant has accounted the corresponding fuel costs recovered through the Subsidized Approved Generation Rate

Attached to the Judicial Affidavit as Exhibit A to A-36.

(SAGR)² using the breakdown in the unbundled SAGR approval by the Honorable Commission under ERC Case No. 2002-01 as follows:

Table 3. Fuel Recovery under SAGR, in PhP

	Fuel Recovery under the SAGR	
	(PhP/kWh)	Amount
LUZON	2.0282	417,428,009
VISAYAS	3.8942	124,924,461
MINDANAO	3.2787	559,543,730
PHILIPPINES		1,101,896,200

10. As authorized under the implementing rules of the GRAM, the following carrying interest charges were utilized by the Applicant:

Table 4. Allowable Carrying Charge Interest Rates

Test/Billing Mos.	Prevailing 91-day T-Bill Rate ^{1/}	Authorized Allowance ^{2/}	Allowable Rate
January 2018	2.277	3.000	5.277
February 2018	2.670	3.000	5.670
March 2018	3.008	3.000	6.008
April 2018	3.440	3.000	6.440
May 2018	3.407	3.000	6.407
June 2018	3.356	3.000	6.356
July 2018	3.297	3.000	6.297
August 2018	3.239	3.000	6.239
September 2018	3.349	3.000	6.349
October 2018	4.778	3.000	7.778
November 2018	5.181	3.000	8.181
December 2018	5.356	3.000	8.356

1/ Source: Bangko Sentral ng Pilipinas (www.bsp.gov.ph/statistics/sdds/tbillsdds.htm)

2/ As authorized in the GRAM Implementing Rules

11. The table below shows the calculated deferred fuel costs and the corresponding DAA for Luzon, Visayas and Mindanao under the subject 19th GRAM Application covering the test period January to December 2018 and the corresponding proposed rates in P/kWh calculated for recovery for a period of three (3) years:

Table 5. Nineteenth (19th) GRAM DAA Summary

	LUZON	VISAYAS	MINDANAO	PHILIPPINES
Principal	1,666,207,325	276,671,747	1,174,661,274	3,117,540,346
Carrying Charge	58,283,029	9,761,586	42,521,445	110,566,060
TOTAL, PhP	1,724,490,354	286,433,333	1,217,182,719	3,228,106,406

² Attached to the Judicial Affidavit as Exhibit B.

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19 th GRAM DAA, PhP/kWh	1.9361	1.7259	1.6814	1.8130
Three (3) Years Projected Energy Sales (MWh)	890,685	165,963	723,915	1,780,563

- 12. The Applicant proposes to recover the above calculated DAA within three (3) years to mitigate the impact thereof to customers in the missionary areas.
- 13. In support of the proposed 19th GRAM DAA, Applicant has used the following documents in the process of calculation of the proposed 19th GRAM DAA:
 - a. Fuel costs recovered through the Subsidized Approved Generation Rate ("SAGR")
 - b. The NPC-SPUG Plants Fuel Oil Consumption and Inventory Report ("FOCIR")
 - c. List of Plants
 - d. Summary of the DAA
 - e. Summary of Net Generation, kWh
 - f. 91-day Treasury Bill Rates
 - g. Actual Energy Sales, kWh
 - h. Projected Energy Sales, kWh
- 14. The Judicial Affidavit of Ms. Margarita M. Egnisaban, Applicant NPC's witness is hereto attached herein as Exhibit "L" to further support this application. The witness' testimony shall prove that this application, and the computations made herein, are all in accordance with the applicable rules and guidelines.
- 15. Likewise attached hereto to form part of this Application are the following documents previously enumerated and/or mentioned above as basis and documents used by the Applicant in the calculations. The following documents are identified by the witness in her Judicial Affidavit, attached in the Judicial Affidavit, and pre-marked in accordance with the Judicial Affidavit rule.

Monthly Compliances duly received by this Honorable Commission	Exhibit "A to A-35	
E-copy of the attachments of the monthly compliances	Exhibit "A-36"	
Fuel Costs recovered through the Subsidized Approved Generation Rate ("SAGR")	Exhibit "B"	
E-Copy of NPC-SPUG Plants Fuel Oil Consumption and Inventory Report ("FOCIR")	Exhibit "C"	

List of Plants

Exhibit "D to D-2"

Summary of DAA

Exhibit "E to E-1"

Summary of Net Generation, kWh

91-day Treasury Bill Rates

Exhibit "G"

Actual Energy Sales, kWh

Exhibit "H to H-9"

Projected Energy Sales, kWh Exhibit "I"

- 16. The proposed 19th GRAM DAA Application was approved for filing by the National Power Board on 27 February 2020. A certified copy of the Corporate Secretary's Certificate NPB-OCS-20-049, which was identified by the witness in her Judicial Affidavit and pre-marked, is attached hereto Exhibit "J" and made an integral part hereof.
- 17. With due respect, the proposed GRAM DAA adjustment, once approved, should be implemented or applied on top of the SAGR in both NPC-SPUG and delegated NPC-SPUG areas, or upon entry of NPPs thereof to levelize the rates in the said areas and consistent with ERC letter dated 05 March 2012 issued to NPC during the implementation of the 4th to 6th GRAM and ICERA DAA. A copy of the said ERC letter dated 05 March 2012, which have been identified by the witness in her Judicial Affidavit and pre-marked, is hereto attached as **Exhibit "K to K-3"**, forming an integral part of this Application.
- 18. The proposed 19th GRAM DAA is fair and reasonable as it is computed in line with the GRAM rules as approved by the Honorable Commission.

PRAYER

WHEREFORE, premises considered, it is most respectfully prayed that this Honorable Commission issues an Order:

 Approving the recovery of the proposed Deferred Accounting Adjustments covering the test period from January to December 2018 for the deferred fuel costs in the amount of PhP 3,228,106,406 recoverable for a period of three (3) years through the imposition of the following proposed rates in P/kWh:

LUZON	VISAYAS	MINDANAO	PHILIPPINES (Average)
1.9361	1.7259	1.6814	1.8130

 Imposing/charging the GRAM directly to consumers in NPC-SPUG areas as per applicable GRAM rules, subject to the discretion of the Honorable Commission in line with ERC Resolution No. 21, series of 2011;

- Allowing the continued collection of the GRAM adjustments even with the entry of private sector players in a specific NPC-SPUG area; and
- 4. Approving the implementation of the proposed rates on top of the existing Subsidized Approved Generation Rates (SAGR) of NPC-SPUG and SAGR of Delegated NPC-SPUG areas where NPPs operate for the purpose of determining the level of subsidy.

Other reliefs, just and equitable, are likewise prayed for.

Finding the said *Application* to be sufficient in substance with the required fees having been paid, the same is hereby set for the determination of compliance with jurisdictional requirements, expository presentations, pre-trial conference, and presentation of evidence on the following dates and online platforms for the conduct thereof, pursuant to Resolution No. 07, Series of 2020³ dated 23 July 2020:

Date	Platform	Activity
	LUZON	
15 January 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Determination of compliance with jurisdictional requirements and Expository Presentation for Luzon Stakeholders
	VISAYAS	
22 January 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Expository Presentation for the Visayas Stakeholder
	MINDANAO	
29 January 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Expository Presentation for the Mindanao Stakeholders
	LUZON	
o5 February 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Pre-trial Conference and Presentation of Evidence

³ Entitled: A Resolution for the Transitory Implementation of Legal e-Processes Pending the Adoption of the Interim Guidelines Governing Electronic Application, Filings, and Virtual Hearings Before the Energy Regulatory Commission.

Date	Platform	Activity
12 February 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Presentation of Evidence
19 February 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Presentation of Evidence

Relative thereto, NPC is hereby directed to:

- 1) Cause the publication of the attached *Notice of Virtual Hearing* in two (2) newspapers of nationwide circulation in the Philippines at its own expense, twice (2x) within two (2) successive weeks, the dates of publication not being less than seven (7) days apart, and the date of the last publication to be made not later than ten (10) days before the date of the scheduled initial hearing;
- Furnish with copies of this Order and the attached Notice of Virtual Hearing the Offices of the Provincial Governors, the City and the Municipal Mayors, and the Local Government Unit (LGU) legislative bodies covered by the franchise area of distribution utilities where the NPC-Small Power Utilities Group (NPC-SPUG) operates for the appropriate posting thereof on their respective bulletin boards;
- 3) Inform the consumers within the affected areas, by any other means available and appropriate, of the filing of the Application, its reasons therefor, and of the scheduled virtual hearings thereon;
- 4) Furnish with copies of this Order and the attached Notice of Virtual Hearing, the Office of the Solicitor General (OSG), the Commission on Audit (COA), and the Committees on Energy of both Houses of Congress. They are hereby requested, if they so desire to send their duly authorized representatives and attend the scheduled hearings; and
- 5) Furnish with copies of the *Application* and its attachments all those making requests therefor, subject to reimbursement of reasonable photocopying costs.

Within five (5) calendar days prior to the date of the initial virtual hearing, Applicant must submit to the Commission via electronic mail (e-mail) at records@erc.gov.ph and records.erc.gov.ph@gmail.com, copy furnish the Legal Service through legal.erc.gov.ph@gmail.com, the scanned copies of its written compliance with the aforementioned jurisdictional requirements attaching therewith, methodically arranged and duly marked, the following:

- The evidence of publication of the attached Notice of Virtual Hearing consisting of affidavits of the Editors or Business Managers of the newspapers where the said Notice of Virtual Hearing were published, and the complete issues of the said newspapers;
- 2) The evidence of actual posting of this Order and the attached Notice of Virtual Hearing consisting of certifications issued to that effect, signed by the aforementioned Governors, Mayors, and LGU legislative bodies or their duly authorized representatives, bearing the seals of their offices;
- 3) The evidence of other means employed by NPC to inform the consumers affected of the filing of the Application, its reasons therefor, and of the scheduled hearings thereon;
- 4) The evidence of receipt of copies of this Order and the attached Notice of Virtual Hearing by the OSG, COA, and the Committees on Energy of both Houses of Congress;
- 5) The evidence of receipt of copies of the *Application* and its attachments by all those making requests therefor, if any; and
- Such other proof of compliance with the requirements of the Commission.

Moreover, Applicant is hereby required to post on its bulletin boards, the scanned copies of the foregoing jurisdictional requirements, together with the newspaper publications and certifications issued by the concerned Offices of the Provincial Governors, Mayors, and Local Legislative Bodies, and to submit proof of its posting thereof.

Applicant and all interested parties are also required to submit to the Commission via e-mail at records@erc.gov.ph@gmail.com, copy furnish the Legal Service through <u>legal.erc.gov.ph@gmail.com</u>, at least five (5) calendar days before the date of the scheduled virtual hearing and Pre-trial Conference, their respective Pre-Trial Briefs containing, among others:

- A summary of admitted facts and proposed stipulation of facts;
- The issues to be tried or resolved;
- 3) The documents or exhibits to be presented, stating the purposes and proposed markings therefor, which should also be attached to the Pre-trial Brief; and
- 4) The number and names of the witnesses, with their written testimonies in a Judicial Affidavit form attached to the Pretrial Brief.

NPC must ensure that all the documents or exhibits proposed to be presented have already been duly submitted to the Commission at least five (5) calendar days before the date of the scheduled virtual hearing and Pre-trial Conference pursuant to the preceding paragraph.

Failure of Applicant to comply with the above requirements within the prescribed period shall be a ground for cancellation of the scheduled hearings, and the resetting of which shall be six (6) months from the said date of cancellation.

Applicant must also be prepared to make expository presentations of the instant *Application*, aided by whatever communication medium that it may deem appropriate for the purpose, in order to put in plain words and explain, for the benefit of the consumers and other concerned parties, the nature of the *Application* with relevant information and pertinent details substantiating the reasons and justifications being cited in support thereof.

NPC is hereby directed to file a copy of its expository presentation via e-mail at records.erc.gov.ph@gmail.com, copy furnish the Legal Service through legal.erc.gov.ph@gmail.com, at least five (5) calendar days prior to the scheduled virtual hearings and Expository Presentations. Applicant shall also be required, upon the request of any stakeholder, to provide an advance copy of its expository presentation, at least five (5) calendar days prior to the scheduled virtual hearings and Expository Presentations.

Any interested stakeholder may submit its comments and/or clarifications at least one (1) calendar day prior to the scheduled virtual hearings, via e-mail at records@erc.gov.ph and records.erc.gov.ph@gmail.com, copy furnish the Legal Service through legal.erc.gov.ph@gmail.com. The Commission shall give priority to the stakeholders who have duly submitted their respective comments and/or clarifications, to discuss the same and propound questions during the course of the expository presentation.

Applicant is hereby directed to submit, either through personal service, registered or ordinary mail/private courier, one (1) set of the original or certified true hard/printed copy/ies of its Jurisdictional Compliance, Expository Presentation, Pre-trial Brief, and Judicial Affidavit/s of witness/es, within five (5) working days from the date that the same were electronically submitted, as reflected in the acknowledgment receipt e-mail sent by the Commission. Similarly, all interested parties who filed their Petition for Intervention or Opposition are required to submit the hard/printed copy thereof within the same period through any of the available modes of service.

Finally, NPC, including its authorized representative/s and witness/es, are hereby directed to provide the Commission, through legal.virtualhearings.erc.gov.ph@gmail.com, with their respective email addresses upon receipt of this *Order*. The Commission will send the access link/s to the aforementioned hearing platform within five (5) working days prior to the scheduled hearings.

SO ORDERED.

Pasig City, 03 November 2020.

FOR AND BY AUTHORITY OF THE COMMISSION:

Office of the Chairperson

AGNES VST DEVANADERA
Chairperson and CEO

LS: IHH/ARG/MCCG

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Copy furnished:

- Atty. Melchor P. Ridulme, Atty. Delfin L. Buenafe II, Atty. May Rose C. Pintor, and Atty. Bienvenido Mabulac II Counsel for Applicant NPC
 Office of the Legal Counsel, National Power Corporation BIR Road corner Quezon Avenue, Diliman, Quezon City mpridulme@napocor.gov.ph, dlbuenafe@napocor.gov.ph, mrcpintor@napocor.gov.ph, blmabulac@napocor.gov.ph
- National Power Corporation (NPC)
 Applicant
 BIR Road corner Quezon Avenue,
 Diliman, Quezon City
 corpcomm@napocor.gov.ph
- Office of the Solicitor General 134 Amorsolo Street, Legaspi Village Makati City, Metro Manila
- 4. Commission on Audit Commonwealth Avenue Quezon City, Metro Manila
- Senate Committee on Energy GSIS Building, Roxas Boulevard Pasay City, Metro Manila
- 6. House Committee on Energy Batasan Hills Quezon City, Metro Manila
- Office of the City Mayor Quezon City
- Office of the Legislative Government Unit (LGU) Legislative Body Quezon City
- Office of the Provincial Governor Province of Bulacan
- Office of the Legislative Government Unit (LGU) Legislative Body Province of Bulacan
- Office of the City Mayor Cebu City
- Office of the Legislative Government Unit (LGU) Legislative Body Cebu City
- Office of the City Mayor Davao City
- Office of the Legislative Government Unit (LGU) Legislative Body Davao City
- 15. Office of the Provincial Governor Batanes
- Office of the Legislative Government Unit (LGU) Legislative Body Batanes
- Office of the City Mayor Basco, Batanes

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18.	Office of the Legislative Government Unit (LGU) Legislative Body Basco, Batanes
19.	Office of the Municipal Mayor Itbayat, Batanes
20.	Office of the Legislative Government Unit (LGU) Legislative Body Itbayat, Batanes
21.	Office of the Municipal Mayor Sabtang, Batanes
22.	Office of the Legislative Government Unit (LGU) Legislative Body Sabtang, Batanes
23.	Office of the Municipal Mayor Mahatao, Batanes
24.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Mahatao, Batanes
25.	Office of the Municipal Mayor Uyugan, Batanes
26.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Uyugan, Batanes
27.	Office of the Municipal Mayor Ivana, Batanes
28.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Ivana, Batanes
29.	General Manager Batanes Electric Cooperative, Inc. (BATANELCO)
30.	Office of the Provincial Governor Cagayan
31.	Office of the Legislative Government Unit (LGU) Legislative Body Cagayan
32.	Office of the Municipal Mayor Calayan, Cagayan
33.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Calayan, Cagayan
34.	General Manager Cagayan II Electric Cooperative, Inc. (CAGELCO II)
35.	Office of the Provincial Governor Apayao
36.	Office of the Legislative Government Unit (LGU) Legislative Body Apayao
37.	Office of the Municipal Mayor Kabugao, Apayao
38.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Kabugao, Apayao
39.	Office of the Provincial Governor Kalinga

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40.	Office of the Legislative Government Unit (LGU) Legislative Body Kalinga
41.	Office of the Municipal Mayor Lubuagan, Kalinga
42.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Lubuagan, Kalinga
43.	General Manager Kalinga-Apayao Electric Cooperative, Inc. (KAELCO)
44.	Office of the Provincial Governor Isabela
45.	Office of the Legislative Government Unit (LGU) Legislative Body Isabela
46.	Office of the Municipal Mayor Palanan, Isabela
47.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Palanan, Isabela
48.	Office of the Municipal Mayor Maconacon, Isabela
49.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Maconacon, Isabela
50.	Office of the Municipal Mayor Dinapigue, Isabela
51.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Dinapigue, Isabela
52.	General Manager Isabela II Electric Cooperative, Inc. (ISELCO II)
53.	Office of the Provincial Governor Aurora
54.	Office of the Legislative Government Unit (LGU) Legislative Body Aurora
55-	Office of the Municipal Mayor Casiguran, Aurora
56.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Casiguran, Aurora
57.	Office of the Municipal Mayor Dingalan, Aurora
58.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Dingalan, Aurora
59.	Office of the Municipal Mayor Dilasag, Aurora
60.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Dilasag, Aurora
61.	Office of the Municipal Mayor Dinalungan, Aurora

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62.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Dinalungan, Aurora
63.	General Manager Aurora Electric Cooperative, Inc. (AURELCO)
64.	Office of the Provincial Governor Quezon
65.	Office of the Legislative Government Unit (LGU) Legislative Body Quezon
66.	Office of the Municipal Mayor Jomalig, Quezon
67.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Jomalig, Quezon
68.	Office of the Municipal Mayor Patnanungan, Quezon
69.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Patnanungan, Quezon
70.	Office of the Municipal Mayor Polilio, Quezon
71.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Polilio, Quezon
72.	General Manager Quezon II Electric Cooperative, Inc. (QUEZELCO II)
73.	Office of the Provincial Governor Batangas
74.	Office of the Legislative Government Unit (LGU) Legislative Body Batangas
75.	Office of the Municipal Mayor Tingloy, Batangas
76.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Tingloy, Batangas
77.	General Manager Batangas II Electric Cooperative, Inc. (BATELEC II)
78.	Office of the Provincial Governor Marinduque
79.	Office of the Legislative Government Unit (LGU) Legislative Body Marinduque
80.	Office of the Municipal Mayor Boac, Marinduque
81.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Boac, Marinduque
82.	Office of the Municipal Mayor Mogpog, Marinduque
83.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Mogpog, Marinduque

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84.	Office of the Municipal Mayor Santa Cruz, Marinduque
85.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Santa Cruz, Marinduque
86.	Office of the Municipal Mayor Torrijos, Marinduque
87.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Torrijos, Marinduque
88.	Office of the Municipal Mayor Buenavista, Marinduque
89.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Buenavista, Marinduque
90.	Office of the Municipal Mayor Gasan, Marinduque
91.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Gasan, Marinduque
92.	Genearl Manager Marinduque Electric Cooperative, Inc. (MARELCO)
93.	Office of the Provincial Governor Occidental Mindoro
94.	Office of the Legislative Government Unit (LGU) Legislative Body Occidental Mindoro
95.	Office of the City Mayor Lubang, Occidental Mindoro
96.	Office of the Legislative Government Unit (LGU) Legislative Body Lubang, Occidental Mindoro
97.	Office of the Municipal Mayor Mamburao, Occidental Mindoro
98.	Office of the Legislative Government Unit (LGU) Legislative Body Mamburao, Occidental Mindoro
99.	Office of the Municipal Mayor Paluan, Occidental Mindoro
100.	Office of the Legislative Government Unit (LGU) Legislative Body Paluan, Occidental Mindoro
101.	Office of the Municipal Mayor San Jose, Occidental Mindoro
102.	Office of the Legislative Government Unit (LGU) Legislative Body San Jose, Occidental Mindoro
103.	Office of the Municipal Mayor Abra de Ilog, Occidental Mindoro
104.	Office of the Legislative Government Unit (LGU) Legislative Body Abra de Ilog, Occidental Mindoro
105.	Office of the Municipal Mayor Calintaan, Occidental Mindoro

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106.	Office of the Legislative Government Unit (LGU) Legislative Body Calintaan, Occidental Mindoro
107.	Office of the Municipal Mayor Looc, Occidental Mindoro
108.	Office of the Legislative Government Unit (LGU) Legislative Body Looc, Occidental Mindoro
109.	Office of the Municipal Mayor Magsaysay, Occidental Mindoro
110.	Office of the Legislative Government Unit (LGU) Legislative Body Magsaysay, Occidental Mindoro
111.	Office of the Municipal Mayor Rizal, Occidental Mindoro
112.	Office of the Legislative Government Unit (LGU) Legislative Body Rizal, Occidental Mindoro
113.	Office of the Municipal Mayor Sablayan, Occidental Mindoro
114.	Office of the Legislative Government Unit (LGU) Legislative Body Sablayan, Occidental Mindoro
115.	Office of the Municipal Mayor Sta. Cruz, Occidental Mindoro
116.	Office of the Legislative Government Unit (LGU) Legislative Body Sta. Cruz, Occidental Mindoro
117.	General Manager Occidental Mindoro Electric Cooperative, Inc. (OMECO)
118.	General Manager Lubang Island Electric Cooperative (LUBELCO)
119.	Office of the Provincial Governor Oriental Mindoro
120.	Office of the Legislative Government Unit (LGU) Legislative Body Oriental Mindoro
121.	Office of the City Mayor Calapan, Oriental Mindoro
122.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Calapan, Oriental Mindoro
123.	Office of the Municipal Mayor Baco, Oriental Mindoro
124.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Baco, Oriental Mindoro
125.	Office of the Municipal Mayor San Teodoro, Oriental Mindoro
126.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Teodoro, Oriental Mindoro
127.	Office of the Municipal Mayor Puerto Galera, Oriental Mindoro

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128.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Puerto Galera, Oriental Mindoro
129.	Office of the Municipal Mayor Naujan, Oriental Mindoro
130.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Naujan, Oriental Mindoro
131.	Office of the Municipal Mayor Victoria, Oriental Mindoro
132.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Victoria, Oriental Mindoro
133.	Office of the Municipal Mayor Socorro, Oriental Mindoro
134.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Socorro, Oriental Mindoro
135.	Office of the Municipal Mayor Pola, Oriental Mindoro
136.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Pola, Oriental Mindoro
137.	Office of the Municipal Mayor Pinamalayan, Oriental Mindoro
138.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Pinamalayan, Oriental Mindoro
139.	Office of the Municipal Mayor Gloria, Oriental Mindoro
140.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Gloria, Oriental Mindoro
141.	Office of the Municipal Mayor Bansud, Oriental Mindoro
142.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bansud, Oriental Mindoro
143.	Office of the Municipal Mayor Bongabong, Oriental Mindoro
144.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bongabong, Oriental Mindoro
145.	Office of the Municipal Mayor Roxas, Oriental Mindoro
146.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Roxas, Oriental Mindoro
147.	Office of the Municipal Mayor Mansalay, Oriental Mindoro
148.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Mansalay, Oriental Mindoro
149.	Office of the Municipal Mayor Bulalacao, Oriental Mindoro

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150	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body
150.	Bulalacao, Oriental Mindoro
151.	General Manager Oriental Mindoro Electric Cooperative, Inc. (ORMECO)
152.	Office of the Provincial Governor Palawan
153.	Office of the Legislative Government Unit (LGU) Legislative Body Palawan
154.	Office of the City Mayor Puerto Prinsesa, Palawan
155.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Puerto Prinsesa, Palawan
156.	Office of the Municipal Mayor Agulaya, Palawan
157.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Agulaya, Palawan
158.	Office of the Municipal Mayor Araceli, Palawan
159.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Araceli, Palawan
160.	Office of the Municipal Mayor Batabac, Palawan
161.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Batabac, Palawan
162.	Office of the Municipal Mayor Busuanga, Palawan
163.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Busuanga, Palawan
164.	Office of the Municipal Mayor Coron, Palawan
165.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Coron, Palawan
166.	Office of the Municipal Mayor Cagayancillo, Palawan
167.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Cagayancillo, Palawan
168.	Office of the Municipal Mayor Cullion, Palawan
169.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Cullion, Palawan
170.	Office of the Municipal Mayor Cuyo, Palawan
171.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Cuyo, Palawan

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172.	Office of the Municipal Mayor El Nido, Palawan
173.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body El Nido, Palawan
174.	Office of the Municipal Mayor Linapacan, Palawan
175.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Linapacan, Palawan
176.	Office of the Municipal Mayor Magsaysay, Palawan
177.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Magsaysay, Palawan
178.	Office of the Municipal Mayor Narra, Palawan
179.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Narra, Palawan
180.	Office of the Municipal Mayor Rizal, Palawan
181.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Rizal, Palawan
182.	Office of the Municipal Mayor Roxas, Palawan
183.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Roxas, Palawan
184.	Office of the Municipal Mayor San Vicente, Palawan
185.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Vicente, Palawan
186.	Office of the Municipal Mayor Taytay, Palawan
187.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Taytay, Palawan
188.	Office of the Municipal Mayor Aborlan, Palawan
189.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Aborlan, Palawan
190.	Office of the Municipal Mayor Brooke's Point, Palawan
191.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Brooke's Point, Palawan
192.	Office of the Municipal Mayor Española, Palawan
193.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body

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194.	Office of the Municipal Mayor Quezon, Palawan
195.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Quezon, Palawan
196.	Office of the Municipal Mayor Bataraza, Palawan
197.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bataraza, Palawan
198.	Office of the Municipal Mayor Dumaran, Palawan
199.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Dumaran, Palawan
200.	General Manager Main Office Palawan Electric Cooperative, Inc. (PALECO)
201.	General Manager Sub-Office Palawan Electric Cooperative, Inc. (PALECO)
202.	General Manager Busuanga Island Electric Cooperative, Inc. (BISELCO)
203.	Office of the Provincial Governor Romblon
204.	Office of the Legislative Government Unit (LGU) Legislative Body Romblon
205.	Office of the City Mayor Romblon, Romblon
206.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Romblon, Romblon
207.	Office of the Municipal Mayor Banton, Romblon
208.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Banton, Romblon
209.	Office of the Municipal Mayor Concepcion, Romblon
210.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Concepcion, Romblon
211.	Office of the Municipal Mayor Corcuera, Romblon
212.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Corcuera, Romblon
213.	Office of the Municipal Mayor Odiongan, Romblon
214.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Odiongan, Romblon
215.	Office of the Municipal Mayor San Fernando, Romblon

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216.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Fernando, Romblon
217.	Office of the Municipal Mayor San Jose, Romblon
218.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Jose, Romblon
219.	Office of the Municipal Mayor Alcantara, Romblon
220.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Alcantara, Romblon
221.	Office of the Municipal Mayor Calatrava, Romblon
222.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Calatrava, Romblon
223.	Office of the Municipal Mayor Ferrol, Romblon
224.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Ferrol, Romblon
225.	Office of the Municipal Mayor Looc, Romblon
226.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Looc, Romblon
227.	Office of the Municipal Mayor San Agustin, Romblon
228.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Agustin, Romblon
229.	Office of the Municipal Mayor San Andres, Romblon
230.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Andres, Romblon
231.	Office of the Municipal Mayor Santa Fe, Romblon
232.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Santa Fe, Romblon
233.	Office of the Municipal Mayor Sta. Maria (Imelda), Romblon
234.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Sta. Maria (Imelda), Romblon
235.	Office of the Municipal Mayor Magdiwang, Romblon
236.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Magdiwang, Romblon
237.	Office of the Municipal Mayor Cadidiocan, Romblon

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238.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Cadidiocan, Romblon
239.	General Manager Romblon Electric Cooperative, Inc. (ROMELCO)
240.	General Manager Tablas Island Electric Cooperative, Inc. (TIELCO)
241.	Provincial Governor Camarines Sur
242.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Camarines Sur
243.	Office of the Municipal Mayor Caramoan, Camarines Sur
244.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Caramoan, Camarines Sur
245.	Office of the Municipal Mayor Garchitorena, Camarines Sur
246.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Garchitorena, Camarines Sur
247.	Office of the Municipal Mayor Sagay, Camarines Sur
248.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Sagnay, Camarines Sur
249.	General Manager Camarines Sur IV Electric Cooperative, Inc. (CASURECO IV)
250.	Provincial Governor Catanduanes
251.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Catanduanes
252.	Office of the Municipal Mayor Bato, Catanduanes
253.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bato, Catanduanes
254.	Office of the Municipal Mayor Caramoran, Catanduanes
255.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Caramoran, Catanduanes
256.	Office of the Municipal Mayor Viga, Catanduanes
257.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Viga, Catanduanes
258.	Office of the Municipal Mayor Pandan, Catanduanes
259.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Pandan, Catanduanes

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260.	Office of the Municipal Mayor Bagamonoc, Catanduanes
261.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bagamonoc, Catanduanes
262.	Office of the Municipal Mayor Panganiban (Payo), Catanduanes
263.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Panganiban (Payo), Catanduanes
264.	Office of the Municipal Mayor Gigmoto, Catanduanes
265.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Gigmoto, Catanduanes
266.	Office of the Municipal Mayor San Miguel, Catanduanes
267.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Miguel, Catanduanes
268.	Office of the Municipal Mayor San Andres, Catanduanes
269.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Andres, Catanduanes
270.	Office of the Municipal Mayor Virac, Catanduanes
271.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Virac, Catanduanes
272.	Office of the Municipal Mayor Baras, Catanduanes
273.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Baras, Catanduanes
274.	General Manager First Catanduanes Electric Cooperative, Inc. (FICELCO)
275.	Provincial Governor Albay
276.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Albay
277.	Office of the Municipal Mayor Rapu-rapu, Albay
278.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Rapu-rapu, Albay
279.	General Manager Albay Power and Energy Corp. (APEC)/Albay Electric Cooperative, Inc. (ALECO)
280.	Provincial Governor Masbate
281.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Masbate

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282.	Office of the City Mayor Masbate, Masbate
283.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Masbate, Masbate
284.	Office of the Municipal Mayor Aroroy, Masbate
285.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Aroroy, Masbate
286.	Office of the Municipal Mayor Baleno, Masbate
287.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Baleno, Masbate
288.	Office of the Municipal Mayor Balud, Masbate
289.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Balud, Masbate
290.	Office of the Municipal Mayor Batuan, Masbate
291.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Batuan, Masbate
292.	Office of the Municipal Mayor Cataingan, Masbate
293.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Cataingan, Masbate
294.	Office of the Municipal Mayor Cawayan, Masbate
295.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Cawayan, Masbate
296.	Office of the Municipal Mayor Dimasalang, Masbate
297.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Dimasalang, Masbate
298.	Office of the Municipal Mayor Esperanza, Masbate
299.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Esperanza, Masbate
300.	Office of the Municipal Mayor Mandaon, Masbate
301.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Mandaon, Masbate
302.	Office of the Municipal Mayor Milagros, Masbate
303.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Milagros, Masbate

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304.	Office of the Municipal Mayor Mobo, Masbate
305.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Mobo, Masbate
306.	Office of the Municipal Mayor Monreal, Masbate
307.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Monreal, Masbate
308.	Office of the Municipal Mayor Palanas, Masbate
309.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Palanas, Masbate
310.	Office of the Municipal Mayor Pio V. Corpuz, Masbate
311.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Pio V. Corpuz, Masbate
312.	Office of the Municipal Mayor Placer, Masbate
313.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Placer, Masbate
314.	Office of the Municipal Mayor San Fernando, Masbate
315.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Fernando, Masbate
316.	Office of the Municipal Mayor San Jacinto, Masbate
317.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Jacinto, Masbate
318.	Office of the Municipal Mayor San Pascual, Masbate
319.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Pascual, Masbate
320.	Office of the Municipal Mayor Uson, Masbate
321.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Uson, Masbate
322.	General Manager Masbate Electric Cooperative, Inc. (MASELCO)
323.	General Manager Ticao Island Electric Cooperative (TISELCO)
324.	Office of the Provincial Governor Iloilo
325.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body

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326.	Office of the Municipal Mayor Carles, Iloilo
327.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Carles, Iloilo
328.	Office of the Provincial Governor Guimaras
329.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Guimaras
330.	Office of the Municipal Mayor Nueva Valencia, Guimaras
331.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Nueva Valencia, Guimaras
332.	Office of the Provincial Governor Antique
333.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Antique
334.	Office of the Municipal Mayor Caluya, Antique
335.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Caluya, Antique
336.	Office of the Municipal Mayor Culasi, Antique
337-	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Culasi, Antique
338.	General Manager Antique Electric Cooperative, Inc. (ANTECO)
339.	Office of the Provincial Governor Cebu
340.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Cebu
341.	Office of the Municipal Mayor Bantayan, Cebu
342.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bantayan, Cebu
343.	Office of the Municipal Mayor Pilar, Cebu
344.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Pilar, Cebu
345.	Office of the Municipal Mayor Poro, Cebu
346.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Poro, Cebu
347.	Office of the Municipal Mayor Santa Fe, Cebu

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348.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Santa Fe, Cebu
349.	General Manager Bantayan Electric Cooperative, Inc. (BANELCO)
350.	General Manager Camotes Electric Cooperative, Inc. (CELCO)
351.	Office of the Provincial Governor Siquijor
352.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Siquijor
353.	Office of the Municipal Mayor Larena, Siquijor
354.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Larena, Siquijor
355-	Office of the Municipal Mayor Lazi, Siquijor
356.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Lazi, Siquijor
357.	Office of the Municipal Mayor Siquijor, Siquijor
358.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Siquijor, Siquijor
359.	General Manager Province of Siquijor Electric Cooperative, Inc. (PROSIELCO)
360.	Office of the Provincial Governor Biliran
361.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Biliran
362.	Office of the Municipal Mayor Maripipi, Biliran
363.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Maripipi, Biliran
364.	General Manager Maripipi Multi-Purpose Cooperative, Inc. (MMPC)
365.	Office of the Provincial Governor Southern Leyte
366.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Southern Leyte
367.	Office of the Municipal Mayor Limasawa, Southern Leyte
368.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Limasawa, Southern Leyte
369.	General Manager Southern Leyte Electric Cooperative, Inc. (SOLECO)

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370.	Office of the Provincial Governor Samar
371.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Samar
372.	Office of the Municipal Mayor Almagro, Samar
373-	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Almagro, Samar
374.	Office of the Municipal Mayor Santo Niño, Samar
375.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Santo Niño, Samar
376.	Office of the Municipal Mayor Tagapul-an, Samar
377-	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Tagapul-an, Samar
378.	Office of the Municipal Mayor Zumarraga, Samar
379.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Zumarraga, Samar
380.	General Manager Samar I Electric Cooperative, Inc. (SAMELCO I)
381.	General Manager Samar II Electric Cooperative, Inc. (SAMELCO II)
382.	Office of the Provincial Governor Northern Samar
383.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Northern Samar
384.	Office of the Municipal Mayor Biri, Northern Samar
385.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Biri, Northern Samar
386.	Office of the Municipal Mayor Capul, Northern Samar
387.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Capul, Northern Samar
388.	Office of the Municipal Mayor San Antonio, Northern Samar
389.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Antonio, Northern Samar
390.	Office of the Municipal Mayor San Vicente, Northern Samar
391.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body

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392.	General Manager Northern Samar Electric Cooperative, Inc. (NORSAMELCO)
393.	Office of the Provincial Governor Bohol
394.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bohol
395.	Office of the Municipal Mayor Baclayon, Bohol
396.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Baclayon, Bohol
397.	Office of the Municipal Mayor Calape, Bohol
398.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Calape, Bohol
399.	Office of the Municipal Mayor Inabanga, Bohol
400.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Inabanga, Bohol
401.	Office of the Municipal Mayor Loon, Bohol
402.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Loon, Bohol
403.	Office of the Municipal Mayor Panglao, Bohol
404.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Panglao, Bohol
405.	Office of the Municipal Mayor Tubigon, Bohol
406.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Tubigon, Bohol
407.	Office of the Provincial Governor Zamboanga del Sur
408.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Zamboanga del Sur
409.	Office of the Provincial Governor Davao del Sur
410.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Davao del Sur
411.	Office of the Municipal Mayor Jose Abad Santos, Davao del Sur
412.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Jose Abad Santos, Davao del Sur
413.	Office of the Provincial Governor Saranggani

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414.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Saranggani
415.	Office of the Provincial Governor Davao del Norte
416.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Davao del Norte
417.	Office of the City Mayor Samal, Davao del Norte
418.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Samal, Davao del Norte
419.	General Manager Davao del Norte Electric Cooperative, Inc. (DANECO)
420.	Office of the Provincial Governor Sultan Kudarat
421.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Sultan Kudarat
422.	Office of the Municipal Mayor Kalamansig, Sultan Kudarat
423.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Kalamansig, Sultan Kudarat
424.	Office of the Municipal Mayor Lebak, Sultan Kudarat
425.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Lebak, Sultan Kudarat
426.	Office of the Municipal Mayor Palimbang, Sultan Kudarat
427.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Palimbang, Sultan Kudarat
428.	Office of the Municipal Mayor Sen. Ninoy Aquino, Sultan Kudarat
429.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Sen. Ninoy Aquino, Sultan Kudarat
430.	General Manager Sultan Kudarat Electric Cooperative, Inc. (SUKELKO)
431.	Office of the Provincial Governor Basilan
432.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Basilan
433.	Office of the City Mayor Isabela, Basilan
434.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Isabela, Basilan
435.	Office of the Provincial Governor

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436.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Sulu
437.	Office of the Municipal Mayor Jolo, Sulu
438.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Jolo, Sulu
439.	Office of the Municipal Mayor Luuk, Sulu
440.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Luuk, Sulu
441.	Office of the Municipal Mayor Siasi, Sulu
442.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Siasi, Sulu
443.	Office of the Municipal Mayor Bangulngi (Tongkil), Sulu
444.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bangulngi (Tongkil), Sulu
445.	Office of the Municipal Mayor Hadju Pangalima Tahil (Marungas), Sulu
446.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Hadju Pangalima Tahil (Marungas), Sulu
447.	Office of the Municipal Mayor Lugus, Sulu
448.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Lugus, Sulu
449.	Office of the Municipal Mayor Pangutaran, Sulu
450.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Pangutaran, Sulu
451.	Office of the Municipal Mayor Pata, Sulu
452.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Pata, Sulu
453.	Office of the Municipal Mayor Tapul, Sulu
454-	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Tapul, Sulu
455.	General Manager Sulu Electric Cooperative, Inc. (SULECO)
456.	General Manager Siasi Electric Cooperative, Inc. (SIASELCO)
457-	Office of the Provincial Governor Tawi-tawi

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458.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Tawi-tawi
459.	Office of the Municipal Mayor Bongao, Tawi-tawi
460.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Bongao, Tawi-tawi
461.	Office of the Municipal Mayor Mapun, Tawi-tawi
462.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Mapun, Tawi-tawi
463.	Office of the Municipal Mayor Pangalima Sugala, Tawi-tawi
464.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Pangalima Sugala, Tawi-tawi
465.	Office of the Municipal Mayor Simunul, Tawi-tawi
466.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Simunul, Tawi-tawi
467.	Office of the Municipal Mayor Sitangkai, Tawi-tawi
468.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Stitangkai, Tawi-tawi
469.	Office of the Municipal Mayor Tandubas, Tawi-tawi
470.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Tandubas, Tawi-tawi
471.	Office of the Municipal Mayor Sapa-sapa, Tawi-tawi
472.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Sapa-sapa, Tawi-tawi
473.	Office of the Municipal Mayor South Ubian, Tawi-tawi
474.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body South Ubian, Tawi-tawi
475.	General Manager Tawi-tawi Electric Cooperative, Inc. (TAWELCO)
476.	General Manager Cagayan de Sulu Electric Cooperative, Inc. (CASELCO)
477-	Office of the Provincial Governor Dinagat Islands
478.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Dinagat Islands
479.	Office of the Municipal Mayor San Jose, Dinagat Islands

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480.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body San Jose, Dinagat Islands
481.	Office of the Municipal Mayor Loreto, Dinagat Islands
482.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Loreto, Dinagat Islands
483.	General Manager Dinagat Islands Electric Cooperative, Inc. (DIELCO)
484.	Office of the Provincial Governor Surigao del Norte
485.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Surigao del Norte
486.	Office of the City Mayor Surigao City, Surigao del Norte
487.	Office of the Legislative Government Unit (LGU) Legislative Body Legislative Body Surigao City, Surigao del Norte
488.	General Manager Surigao del Norte Electric Cooperative, Inc. (SURNECO)
489.	Regulatory Operations Service (ROS) 17 th Floor, Pacific Center Building San Miguel Avenue, Pasig City

Republic of the Philippines ENERGY REGULATORY COMMISSION Pasig City

IN THE MATTER OF THE APPLICATION FOR THE APPROVAL OF THE 19TH GENERATION RATE ADJUSTMENT MECHANISM (19TH GRAM)

ERC CASE NO. 2020-036 RC

NATIONAL POWER CORPORATION (NPC),

Applicant.

Promulgated: November 16, 2020

x-----x

NOTICE OF VIRTUAL HEARING

TO ALL INTERESTED PARTIES:

Notice is hereby given that on 22 October 2020, National Power Corporation (NPC) filed an *Application* dated 20 July 2020, seeking the Commission's approval of the 19th Generation Rate Adjustment Mechanism (19th GRAM).

The pertinent provisions of the said *Application* are hereunder quoted as follows:

- Applicant NPC is a government-owned and controlled corporation, created and existing by virtue of Republic Act No. 6395, as amended, (the "NPC Charter") with principal office address at NPC-Office Building Complex ("NPC-OBC"), corner Quezon Avenue and BIR Road, East Triangle, Diliman, Quezon City.
- 2. Pursuant to Section 70 of R.A. 9136, otherwise known as the Electric Power Industry Reform Act ("EPIRA") of 2001, Applicant through its Small Power Utilities Group ("SPUG"), with the same principal office address stated above, is responsible for providing power generation and its associated power delivery systems in areas that are not connected to the transmission system.
- In the performance of its missionary electrification function, NPC through its SPUG, incurs additional operating costs as a

result of the fluctuation of fuel prices used in power generation. As such, NPC is allowed by the rules to recover through the Generation Rate Adjustment Mechanism ("GRAM") the said additional costs incurred in the operation that is beyond the approved rate.

- 4. In the Order dated 24 February 2003, this Honorable Commission issued and adopted the Implementing Rules for the GRAM providing for, among others, the mechanisms for the recovery or refund of the deferred fuel costs and purchased power costs.
- This application is being filed pursuant to the said GRAM Implementing Rules vis-à-vis Section 4(e) Rule 3 of the Implementing Rules and Regulations ("IRR"), as amended, of EPIRA dated June 8, 2001.
- 6. The Application covers the billing period from January to December 2018. Applicant has fully complied with the GRAM's monthly reportorial requirements¹ in support of the calculated allowable costs covering the billing period.
- 7. Under this application, NPC through its SPUG operation, has incurred total actual fuel costs during the afore-said test period as follows:

Table 1. Total Actual Fuel Costs, in PhP

	Actual Fuel
	Costs, PhP
LUZON	2,089,592,292
VISAYAS	401,596,208
MINDANAO	1,738,698,218
PHILIPPINES	4,229,886,718

8. The costs of fuel consumed without generation (start-up) were not subjected to ERC - approved Heat Rate Cap as the fuel was used during start-up operations. Said costs are included in the Allowable Fuel Costs calculated together with the costs for the fuel consumed with generation that were subjected to ERC - approved Heat Rate cap for Luzon, Visayas and Mindanao. The said Allowable Fuel Costs are provided, as follows:

Table 2. Allowable Fuel Costs, in PhP

	Allowable Fuel Costs, PhP
LUZON	2,083,635,334
VISAYAS	401,596,208
MINDANAO	1,734,205,004
PHILIPPINES	4,219,436,546

¹ Attached to the Judicial Affidavit as Exhibit A to A-36.

9. The Applicant has accounted the corresponding fuel costs recovered through the Subsidized Approved Generation Rate (SAGR)² using the breakdown in the unbundled SAGR approval by the Honorable Commission under ERC Case No. 2002-01 as follows:

Table 3. Fuel Recovery under SAGR, in PhP

	Fuel Recovery under the SAGR	
	(PhP/kWh)	Amount
LUZON	2.0282	417,428,009
VISAYAS	3.8942	124,924,461
MINDANAO	3.2787	559,543,730
PHILIPPINES		1,101,896,200

10. As authorized under the implementing rules of the GRAM, the following carrying interest charges were utilized by the Applicant:

Table 4. Allowable Carrying Charge Interest Rates

Test/Billing Mos.	Prevailing 91-day T-Bill Rate ^{1/}	Authorized Allowance ^{2/}	Allowable Rate
January 2018	2.277	3.000	5.277
February 2018	2.670	3.000	5.670
March 2018	3.008	3.000	6.008
April 2018	3.440	3.000	6.440
May 2018	3.407	3.000	6.407
June 2018	3.356	3.000	6.356
July 2018	3.297	3.000	6.297
August 2018	3.239	3.000	6.239
September 2018	3.349	3.000	6.349
October 2018	4.778	3.000	7.778
November 2018	5.181	3.000	8.181
December 2018	5.356	3.000	8.356

1/ Source: Bangko Sentral ng Pilipinas (www.bsp.gov.ph/statistics/sdds/tbillsdds.htm)

2/ As authorized in the GRAM Implementing Rules

11. The table below shows the calculated deferred fuel costs and the corresponding DAA for Luzon, Visayas and Mindanao under the subject 19th GRAM Application covering the test period January to December 2018 and the corresponding proposed rates in P/kWh calculated for recovery for a period of three (3) years:

Table 5. Nineteenth (19th) GRAM DAA Summary

	LUZON	VISAYAS	MINDANAO	PHILIPPINES
Principal	1,666,207,325	276,671,747	1,174,661,274	3,117,540,346
Carrying Charge	58,283,029	9,761,586	42,521,445	110,566,060

² Attached to the Judicial Affidavit as Exhibit B.

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TOTAL, PhP	1,724,490,354	286,433,333	1,217,182,719	3,228,106,406
Three (3) Years Projected Energy Sales (MWh)	890,685	165,963	723,915	1,780,563
19 th GRAM DAA, PhP/kWh	1.9361	1.7259	1.6814	1.8130

- The Applicant proposes to recover the above calculated DAA within three (3) years to mitigate the impact thereof to customers in the missionary areas.
- In support of the proposed 19th GRAM DAA, Applicant has used the following documents in the process of calculation of the proposed 19th GRAM DAA:
 - Fuel costs recovered through the Subsidized Approved a. Generation Rate ("SAGR")
 - The NPC-SPUG Plants Fuel Oil Consumption and b. Inventory Report ("FOCIR")
 - List of Plants c.
 - Summary of the DAA d.
 - Summary of Net Generation, kWh e.
 - 91-day Treasury Bill Rates f.
 - Actual Energy Sales, kWh g.
 - h. Projected Energy Sales, kWh
- The Judicial Affidavit of Ms. Margarita M. Egnisaban, Applicant NPC's witness is hereto attached herein as Exhibit "L" to further support this application. The witness' testimony shall prove that this application, and the computations made herein, are all in accordance with the applicable rules and guidelines.
- Likewise attached hereto to form part of this Application are the following documents previously enumerated and/or mentioned above as basis and documents used by the Applicant in the calculations. The following documents are identified by the witness in her Judicial Affidavit, attached in the Judicial Affidavit, and pre-marked in accordance with the Judicial Affidavit rule.

Monthly Compliances duly received by this Honorable Commission

Exhibit "A to A-35"

E-copy of the attachments of the monthly compliances

Exhibit "A-36"

Fuel Costs recovered through Subsidized Approved Generation Rate

Exhibit "B"

("SAGR")

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E-Copy of NPC-SPUG Plants Fuel Oil Consumption and Inventory Report ("FOCIR") Exhibit "C"

List of Plants

Exhibit "D to D-2"

Summary of DAA

Exhibit "E to E-1"

Summary of Net Generation, kWh

Exhibit "F to F-1"

91-day Treasury Bill Rates

Exhibit "G"

Actual Energy Sales, kWh

Exhibit "H to H-9"

Projected Energy Sales, kWh

Exhibit "I"

- 16. The proposed 19th GRAM DAA Application was approved for filing by the National Power Board on 27 February 2020. A certified copy of the Corporate Secretary's Certificate NPB-OCS-20-049, which was identified by the witness in her Judicial Affidavit and pre-marked, is attached hereto Exhibit "J" and made an integral part hereof.
- 17. With due respect, the proposed GRAM DAA adjustment, once approved, should be implemented or applied on top of the SAGR in both NPC-SPUG and delegated NPC-SPUG areas, or upon entry of NPPs thereof to levelize the rates in the said areas and consistent with ERC letter dated 05 March 2012 issued to NPC during the implementation of the 4th to 6th GRAM and ICERA DAA. A copy of the said ERC letter dated 05 March 2012, which have been identified by the witness in her Judicial Affidavit and pre-marked, is hereto attached as **Exhibit "K to K-3"**, forming an integral part of this Application.
- The proposed 19th GRAM DAA is fair and reasonable as it is computed in line with the GRAM rules as approved by the Honorable Commission.

PRAYER

WHEREFORE, premises considered, it is most respectfully prayed that this Honorable Commission issues an Order:

1. Approving the recovery of the proposed Deferred Accounting Adjustments covering the test period from January to December 2018 for the deferred fuel costs in the amount of **PhP 3,228,106,406** recoverable for a period of three (3) years through the imposition of the following proposed rates in P/kWh:

LUZON	VISAYAS	MINDANAO	PHILIPPINES (Average)
1.9361	1.7259	1.6814	1.8130

2. Imposing/charging the GRAM directly to consumers in NPC-SPUG areas as per applicable GRAM rules, subject to the discretion of the Honorable Commission in line with ERC Resolution No. 21, series of 2011;

- Allowing the continued collection of the GRAM adjustments even with the entry of private sector players in a specific NPC-SPUG area; and
- 4. Approving the implementation of the proposed rates on top of the existing Subsidized Approved Generation Rates (SAGR) of NPC-SPUG and SAGR of Delegated NPC-SPUG areas where NPPs operate for the purpose of determining the level of subsidy.

Other reliefs, just and equitable, are likewise prayed for.

The Commission has set the instant *Application* for the determination of compliance with the jurisdictional requirements, expository presentations, pre-trial conference, and presentation of evidence on the following dates and online platforms for the conduct thereof, pursuant to Resolution No. 07, Series of 2020³ dated 23 July 2020:

Date	Platform	Activity
	LUZON	
15 January 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Determination of compliance with jurisdictional requirements and Expository Presentation for Luzon Stakeholders
	VISAYAS	
22 January 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Expository Presentation for the Visayas Stakeholders
1	MINDANAO	
29 January 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Expository Presentation for the Mindanao Stakeholders
	LUZON	
05 February 2021 (Friday)	Microsoft Teams	Pre-trial Conference and Presentation of Evidence

³ A Resolution for the Transitory Implementation of Legal e-Processes Pending the Adoption of the Interim Guidelines Governing Electronic Application, Filings, and Virtual Hearings Before the Energy Regulatory Commission.

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Date	Platform	Activity
at two o'clock in the afternoon (2:00 P.M.)		
12 February 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Presentation of Evidence
19 February 2021 (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Presentation of Evidence

Any interested stakeholder may submit its comments and/or clarifications at least one (1) calendar day prior to the scheduled virtual hearings, via electronic mail (e-mail) at records@erc.gov.ph and records.erc.gov.ph@gmail.com, copy furnish the Legal Service through legal.erc.gov.ph@gmail.com. The Commission shall give priority to the stakeholders who have duly submitted their respective comments and/or clarifications, to discuss the same and propound questions during the course of the expository presentation.

Moreover, all persons who have an interest in the subject matter of the instant case may become a party by filing with the Commission via e-mail at records@erc.gov.ph and records.erc.gov.ph@gmail.com, copy furnish the Legal Service through legal.erc.gov.ph@gmail.com, a verified Petition to Intervene at least five (5) calendar days prior to the date of the initial virtual hearing and subject to the requirements under Rule 9 of the 2006 ERC Rules of Practice and Procedure, indicating therein the docket number and title of the case and stating the following:

- 1) The petitioner's name, mailing address, and e-mail address;
- The nature of petitioner's interest in the subject matter of the proceeding and the way and manner in which such interest is affected by the issues involved in the proceeding; and
- 3) A statement of the relief desired.

Likewise, all other persons who may want their views known to the Commission with respect to the subject matter of the case may file through e-mail at records@erc.gov.ph and records.erc.gov.ph@gmail.com, their Opposition or Comment thereon

at least five (5) calendar days prior to the initial virtual hearing and subject to the requirements under Rule 9 of the 2006 ERC Rules of Practice and Procedure. No particular form of Opposition or Comment is required, but the document, letter, or writing should contain the following:

- The name, mailing address, and e-mail address of such person;
- 2) A concise statement of the Opposition or Comment; and
- The grounds relied upon.

All such persons who wish to have a copy of the *Application* may request from Applicant that they be furnished with the same prior to the date of the hearing. Applicant is hereby directed to furnish all those making such request with copies of the *Application* and its attachments, through any of the available modes of service, upon their agreement, subject to the reimbursement of reasonable photocopying costs. Any such person may likewise examine the *Application* and other pertinent records filed with the Commission during the standard office hours. In the alternative, those persons who wish to have an electronic copy of the *Application* may request the Commission for the e-mail addresses of the Applicant by sending an e-mail to records@erc.gov.ph and records.erc.gov.ph@gmail.com, copy furnish the Legal Service through legal.erc.gov.ph@gmail.com. Nonetheless, any person may also access the *Application* as posted by the Commission in its official website at www.erc.gov.ph.

Finally, all interested persons may be allowed to join the scheduled virtual hearings by providing the Commission, through legal.virtualhearings.erc.gov.ph@gmail.com, with their respective e-mail addresses and indicating therein the case number of the instant *Application*. The Commission will send the access link/s to the aforementioned hearing platform within five (5) working days prior to the scheduled hearings.

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WITNESS, the Honorable Commissioners ALEXIS M. LUMBATAN, CATHERINE P. MACEDA, FLORESINDA G. BALDO-DIGAL and MARKO ROMEO L. FUENTES, Energy Regulatory Commission, this 3rd day of November 2020 in Pasig City.

AGNES VST DEVANADERA
Chairperson and CEO

LS: IHH/ARG/MCCG