### Republic of the Philippines ENERGY REGULATORY COMMISSION Pasig City

IN THE MATTER OF THE APPLICATION FOR **CONFIRMATION OF TRUE-**UP **CALCULATIONS** OF OVER AND **UNDER** RECOVERIES OF PASS-THROUGH COST **ADJUSTMENTS FOR THE** BILLING PERIOD FROM JANUARY TO 2019 DECEMBER 2021

#### ERC CASE NO. 2022-014 CF

ILIGAN LIGHT AND POWER, INC. (ILPI), Applicant. X------X

Promulgated: May 02, 2022

#### NOTICE OF VIRTUAL HEARING

#### TO ALL INTERESTED PARTIES:

Notice is hereby given that on 12 April 2022, Iligan Light and Power, Inc. (ILPI) filed an *Application* dated 22 March 2022, seeking the Commission's confirmation of true-up calculations of over and under recoveries of pass-through cost adjustments for the billing period from January 2019 to December 2021.

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

- 1. ILPI is a corporation duly organized and existing under Philippine law, with principal office address at Bro. Jeffrey Road, Pala-o, Iligan City; franchised under R.A. No. 8148 to distribute electricity in Iligan City, Province of Lanao del Norte. It is represented here by its President, Mr. Ralph B. Casiño.
- 2. Applicant ILPI seeks confirmation of its true-up calculations of over and under recoveries of pass-through cost adjustments

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implemented for the billing period from January 2019 to December 2021 summarized as follows:

TRUE-UP (OVER) AND UNDER RECOVERIES					
PASS-THRU CHARGES	2019	2020 2021		TOTAL	
Generation	35,095,937.25	14,302,213.75	73,494,759.79	122,892,910.79	
Transmission	(721,549.93)	(1,570,444.26)	4,665,980.58	2,373,986.39	
System Loss	7,353,499.17	(3,117,755.91)	7,065,472.80	11,301,216.06	
Lifeline Subsidy	(3,111,508.13)	(794,037.11)	317,338.62	(3,588,206.62)	
Senior Citizen Subsidy	(3,423.81)	443.91	349.30	(2,630.60)	
TOTAL	38,612,954.55	8,820,420.38	85,543,901.09	132,977,276.02	

3. ILPI proposes to refund the over-recovered amount and recover the under-recovered amount until the following total amounts have been refunded or recovered accordingly:

PASS-THRU CHARGES	(OVER) UNDER RECOVERIES	(REFUND) RECOVERY PERIOD	FORECAST kWh SALES	RATE ADJUSTMENT	REMARKS
Generation	122,892,910.79	36 Months	684,184,685	0.1796	Recovery
Transmission	2,373,986.39	36 Months	684,184,685	0.0035	Recovery
System Loss	11,301,216.06	36 Months	684,184,685	0.0165	Recovery
Lifeline Subsidy	(3,588,206.62)	36 Months	684,184,685	(0.0052)	Refund
Senior Citizen Subsidy	(2,630.60)	36 Months	684,184,685	(0.00000384)	Refund

4. ILPI submits the following documents in support of this application:

REFERENCE	INFORMATION PROVIDED		
Annex A	Application		
Annex A1	Application		
Annex A2	Supplier and Transmission Data Sheets		
Annex A3	Statistical Data Sheets		
Annex A4	Actual Implemented Rates Sheets		
Annex A5	Lifeline Discount Sheets		
Annex A6	Senior Citizen Discount Sheets		
Annex A7	Additional Statistical Data Sheets		
Annex A8	Summary of (Over) and Under Recoveries Computation		
Annex A9	Proposed (Refund) and Recovery Scheme		
Annex B	Supplier and Transmission Data		
Annex B1	Generation Supplier Bills		
Annex B2	Transmission Supplier Bills		
Annex C	Statistical Data		
Annex C1	Summary of Pilferage Cost Recoveries		

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Annex C2	Report on the Implemented Orders and Decisions		
Annex C3	Distribution Utility Monthly Report		
Annex C4	Demand (kW) Sales Summary Report		
Annex D	Actual Implemented Rates		
Annex D1	Non-Lifeline Consumer Bills		
Annex D2	Lifeline Consumer Bills		
Annex D3	Senior Citizen Consumer Bills		
Annex E	Other Documents		
Annex E1	Monthly Uniform Reportorial Requirement (URR)		
Annex E2	Monthly URR Addendum		
Annex E3	Single Line Diagram		
Annex E4	Power Supply Contracts with Generation Companies		
Annex E5	Rates Computation		

#### PRAYER

WHEREFORE, applicant ILPI prays before this Honorable Commission to issue a Decision as follows:

CONFIRMING applicant ILPI's true-up calculations of its over and under recoveries of pass-through cost adjustments implemented for the billing periods from January 2019 to December 2021 summarized as follows:

TRUE-UP (OVER) AND UNDER RECOVERIES					
PASS-THRU CHARGES	2019	2020	2021 TOTA		
Generation	35,095,937.25	14,302,213.75	73,494,759.79	122,892,910.79	
Transmission	(721,549.93)	(1,570,444.26)	4,665,980.58	2,373,986.39	
System Loss	7,353,499.17	(3,117,755.91)	7,065,472.80	11,301,216.06	
Lifeline Subsidy	(3,111,508.13)	(794,037.11)	317,338.62	(3,588,206.62)	
Senior Citizen Subsidy	(3,423.81)	443.91	349.30	(2,630.60)	
TOTAL	38,612,954.55	8,820,420.38	85,543,901.09	132,977,276.02	

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Applicant ILPI also pray for the approval of its proposed refund /collect scheme as follows:

PASS-THRU CHARGES	(OVER) UNDER RECOVERIES	(REFUND) RECOVERY PERIOD	FORECAST kWh SALES	RATE ADJUSTMENT	REMARKS
Generation	122,892,910.79	36 Months	684,184,685	0.1796	Recovery
Transmission	2,373,986.39	36 Months	684,184,685	0.0035	Recovery
System Loss	11,301,216.06	36 Months	684,184,685	0.0165	Recovery
Lifeline Subsidy	(3,588,206.62)	36 Months	684,184,685	(0.0052)	Refund
Senior Citizen Subsidy	(2,630.60)	36 Months	684,184,685	(0.00000384)	Refund

Finally, Applicant ILPI prays for such other relief or remedy as may be just and equitable under the circumstances.

The Commission has set the *Application* for determination of compliance with the jurisdictional requirements, expository presentation, Pre-trial Conference, and presentation of evidence on the following dates and online platform for the conduct thereof, pursuant to Resolution No. 09, Series of 2020<sup>1</sup> dated 24 September 2020 and Resolution No. 01, Series of 2021 dated 17 December 2020 (ERC Revised Rules of Practice and Procedure):<sup>2</sup>

Date	Platform	Activity
<b>10 June 2022</b> (Friday) at two o'clock in the afternoon (2:00 P.M.)	Microsoft Teams	Determination of compliance with the jurisdictional requirements and expository presentation
<b>17 June 2022</b> (Friday) at two o'clock in the afternoon (2:00 PM)	Microsoft Teams	Pre-trial Conference and presentation of evidence

Any interested stakeholder may submit its comments and/or clarifications at least one (1) calendar day prior to the scheduled virtual hearing, via electronic mail (e-mail) at <u>docket@erc.ph</u>, copy furnish the Legal Service through <u>legal@erc.ph</u>. 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, any persons who have an interest in the subject matter of the instant case may become a party by filing with the Commission

<sup>&</sup>lt;sup>1</sup> A Resolution Adopting the Guidelines Governing Electronic Applications, Filings and Virtual Hearings Before the Energy Regulatory Commission.

<sup>&</sup>lt;sup>2</sup> A Resolution Adopting the Revised Rules of Practice and Procedure of the Energy Regulatory Commission.

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via e-mail at <u>docket@erc.ph</u>, copy furnish the Legal Service through <u>legal@erc.ph</u>, 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 ERC Revised 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;
- 2) 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 <u>docket@erc.ph</u>, copy furnish the Legal Service through <u>legal@erc.ph</u>, 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 ERC Revised Rules of Practice and Procedure. No particular form of Opposition or Comment is required, but the document, letter, or writing should contain the following:

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

Any of the persons mentioned in the preceding paragraphs may access the copy of the *Application* on the Commission's official website at <u>www.erc.gov.ph</u>.

Finally, all interested persons may be allowed to join the scheduled initial virtual hearings by providing the Commission, thru <u>legal.virtualhearings@erc.ph</u>, 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 CATHERINE P. MACEDA, FLORESINDA G. BALDO-DIGAL and MARKO ROMEO L. FUENTES, Energy Regulatory Commission, this 21<sup>st</sup> day of April 2022 in Pasig City.

AGNES VST DEVANADERA Chairperson and CEO

LS: SQD/LSP/MCCG

