TO BE ACCOMPLISHED BY THE PARTY SUBMITTING THE COMMENTS

[In accomplishing and submitting this form, you give your consent for PEMC to collect, record, organize, and update your personal data as herein provided as part of your information for purposes of rules change process.]

Commenter's Information

Name	[redacted]
Designation	[redacted]
Company	Philippine Electricity Market Corporation
Company Address	[redacted]
	[redacted]
	[redacted]
Telephone No.	[redacted]
Email Address	[redacted]

Commenter	General Comments	Proponent's Response
PEMC	A. We suggest the following: 1. Use the terms as defined in the Omnibus Rules for consistency: * Aggregated Group instead of Retail Aggregated Group * Aggregated Member instead of Retail Aggregated Member * Switching instead of Customer Switching * Local Retail Electricity Supplier instead of Local Supplier 2. Recommend that detailed provisions be included in the Retail Manuals rather than in the Retail Rules. 3. Spell out acronyms that are not defined in the Market Rules and Manuals (e.g., DU, CRB, NSP, RMSP, RSC), and ensure proper formatting throughout the proposal, including consistent use of numbering, bold, italicization, underlining, and terminology. B. For the RCC: The Omnibus Rules defines "Business Day" as "The day when normal business operations take place. This shall exclude Saturdays, Sundays, and Holidays". The same term is defined under the WESM Rules as "Any day on which the spot market is open for business", while under the WESM Registration, Suspension and De-Registration Criteria and Procedures, it "Refers to regular banking days". Should the RCC agree to adhere to the rationale of this proposal to harmonize the WESM Rules and Market Manuals with the ERCs' Omnibus Rules, the RCC may initiate the review and revision of said and related terms.	

Commenter	General Comments	Proponent's Response
	C. For the RCC: Requesting approval to revise the numbering of the Retail Manuals for easier referencing and consistency with the WESM Manuals. To illustrate: * Current numbering: Sub-sections restart to "1" in every Section * Proposed numbering: Continuous numbering throughout the document **Current** / **Proposed** Section I. xxx / Section I. xxx 1.xxx / 1.1 xxx 1.1 xxx / 1.1.1 xxx 1.2 xxx / 1.2.1 xxx 2.xxx / 1.2.xxx Section II. xxx / Section II. xxx 1.xxx / 2.1.xxx 1.1 xxx / 2.1.1 xxx 1.2 xxx / 2.1.2 xxx 2.xxx / 2.2.xxx D. With regard the Proponent's request for the RCC Secretariat to review the proposed changes to the references and numbering of each provision, this will be done during the finalization of the proposal and RCC Resolution.	

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Scope of Chapter 1	1.1.4	1.1.4 Governance of the transactions of Suppliers and	1.1.4. Governance of the transactions of ***Retail*** Suppliers and Retail	To harmonize the term across all documents.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Retail Customers with the Central Registration Body.	Customers with the Central Registration Body.					
Purpose of the Rules	1.2.2.2	Provide rules for the management of the transactions of *Suppliers* and *Retail Customers* and the operations of the *Central Registration Body.*	Provide rules for the management of the transactions of ***Retail*** *Suppliers* and *Retail Customers* and the operations of the *Central Registration Body.*	To harmonize the term across all documents.				
FRAMEWORK AND OBJECTIVES OF RETAIL COMPETITION AND THE RETAIL RULES	1.3.3	Upon commencement of retail competition, Contestable Customers shall transact with the Central Registration Body in accordance with Chapter 3 of these Rules, or, on voluntary basis, shall be permitted to transact in the WESM as a Direct WESM Member. Provided that Contestable Customers who are directly connected to the transmission system shall transact with their Suppliers using the procedures under the WESM Rules as an	1.3.3. ~~Upon commencement of retail competition,~~ Contestable Customers shall transact with the Central Registration Body in accordance with Chapter 3 of these Rules, or, on voluntary basis, shall be permitted to transact in the WESM as a Direct WESM Member. Provided that Contestable Customers who are directly connected to the transmission system shall transact with their Suppliers using the procedures under	We do not suggest applying this provision to all Retail Customers because direct membership is not an option for GEOP End-users and Retail Aggregators. The suggestion is to delete the stricken phrase to keep the	Suggest revising to Retail Suppliers for consistency with the Omnibus Rules. We note that Generation Companies supplying electricity to them are required to secure a RES License per the Omnibus Rules Q1.1 (i).	1.3.3. ~~Upon commencement of retail competition,~~ Contestable Customers shall transact with the Central Registration Body in accordance with Chapter 3 of these Rules, or, on voluntary basis, shall be permitted to transact in the		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Indirect or Direct WESM Member.	the WESM Rules as an Indirect or Direct WESM Member.	provision relevant.		WESM as a Direct WESM Member. Provided that Contestable Customers who are directly connected to the transmission system shall transact with their **Retail** Suppliers using the procedures under the WESM Rules as an Indirect or Direct WESM Member.		
Responsibilities of the *Central Registration Body*	1.4.1.1	The *Central Registration Body* shall, generally and non-restrictively, have the following functions and responsibilities: a) Maintain a registry of all *Retail Customers*, which include *Contestable Customers* and *GEOP End-Users.* For each *Retail Customer,* the *Central Registration Body* shall	The *Central Registration Body* shall, generally and non-restrictively, have the following functions and responsibilities: a) Maintain a registry of all *Retail Customers*, which include ~~*Contestable*~~ ***Retail*** *Customers* ~~and *GEOP End-Users*~~. For each *Retail*	To harmonize the term across all documents.	Suggest deleting the redundant phrase. Suggest enumerating the Customer Choice Programs as provided in Omnibus Rules,	xxx a) Maintain a registry of all *Retail Customers*~~,~~ ~~which include *Contestable* ***Retail*** *Customers* and *GEOP End-Users*~~. For each		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		indicate whether the *Retail Customer* is already registered with the *Central Registration Body* or if not, whether the *Retail Customer* has signified interest, through its *Network Service Provider,* to participate under retail competition or the *Green Energy Option Program*; b) Carry out customer switching between a *Distribution Utility* and a *Supplier*, and between *Suppliers*; c) Determine *gross energy settlement quantities* of *Retail Customers* and *Suppliers*; d) Collect and manage metering data of *Retail Customers* from *Retail Metering Services Providers*; e) Allocate resources to enable it to perform its functions; f) Provide an information exchange amongst Retail Competition Participants; and	*Customer,* the *Central Registration Body* shall indicate whether the *Retail Customer* is already registered with the *Central Registration Body* or if not, whether the *Retail Customer* has signified interest, through its *Network Service Provider,* to participate under retail competition or the *Green Energy Option Program*; b) Carry out customer switching between a *Distribution Utility* and a ***Retail*** *Supplier*, and between ***Retail*** *Suppliers*; c) Determine *gross energy settlement quantities* of *Retail Customers* and ***Retail*** *Suppliers*; d) Collect and manage metering data of *Retail Customers* from *Retail Metering Services Providers*;		namely: Competitive Retail Electricity Market (CREM), Green Energy Option Program (GEOP), and Retail Aggregation Program (RAP).	*Retail Customer,* the *Central Registration Body* shall indicate whether the *Retail Customer* is already registered with the *Central Registration Body* or if not, whether the *Retail Customer* has signified interest, through its *Network Service Provider,* to participate under ***the Competitive Retail Electricity Market Program (CREM),*** ~~retail competition~~ or the *Green Energy Option Program* ***(GEOP), or Retail Aggregation Program (RAP);***		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		g) Comply with rules and regulations as may be provided by ERC.	e) Allocate resources to enable it to perform its functions; f) Provide an information exchange amongst Retail Competition Participants; and g) Comply with rules and regulations as may be provided by ERC.		On item (f), requesting information regarding its implementation.	xxx		
GOVERNANCE OF THE MARKET	1.5.1 and 1.5.2.	1.5.1. The provisions of Chapter 1 of the WESM Rules shall govern the operations of the Central Registration Body and the participation and transactions of Suppliers and Retail Customers. 1.5.2. When relevant, necessary or practicable, the PEM Board may create working groups to deal with matters specifically pertaining to the operations of the Central Registration Body and the participation and transactions	1.5.1. The provisions of Chapter 1 of the WESM Rules shall govern the operations of the Central Registration Body and the participation and transactions of ***Retail*** Suppliers and Retail Customers. 1.5.2. When relevant, necessary or practicable, the PEM Board may create working groups to deal with matters specifically pertaining to the operations of the Central Registration	To harmonize the term across all documents.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		of Suppliers and Retail Customers	Body and the participation and transactions of ***Retail*** Suppliers and Retail Customers					
Scope of Chapter 2	2.1	This Chapter 2 sets out the rules for registration of *Suppliers, Retail Customers* and *Retail Metering Services Providers*.	This Chapter 2 sets out the rules for registration of ***Retail*** *Suppliers, Retail Customers* and *Retail Metering Services Providers*.	To harmonize the term across all documents.				
Eligibility of Retail Customers	2.2.1 and 2.2.1.2	2.2.1 Eligibility of Retail Customers 2.2.1.1 *Contestable Customers* - Contestability of electricity end users shall be certified by the *ERC* and only the end users that have been issued a certification of contestability or has been certified as such under applicable laws or rules may be registered and permitted to transact with the *Central Registration Body*, or, as a	2.2.1 Eligibility of Retail Customers **– Eligibility of Retail Customers shall be determined in accordance with the prevailing eligibility requirements of the ERC**. ~~2.2.1.1 *Contestable Customers* - Contestability of electricity end users shall be certified by the *ERC* and only the end users that have been issued a certification of contestability or has been~~	The ERC sets the rules in determining the requirements to qualify as contestable customer or GEOP end-user.	Suggest including the term "End-users" to clearly identify those eligible to become Retail Customers.	2.2.1 ~~Eligibility of Retail Customers~~ **– Eligibility of *End-users to become Retail Customers* shall be determined in accordance with the prevailing eligibility requirements of the *ERC***. xxx		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		voluntary *Participant* in the WESM. 2.2.1.2 GEOP End-Users – Electricity end-users that have been identified by their respective *Distribution Utilities* to have met the criteria to participate in the *Green Energy Option Program* pursuant to guidelines set by the *ERC* may be registered and permitted to transact with the *Central Registration Body*.	~~certified as such under applicable laws or rules may be registered and permitted to transact with the *Central Registration Body*, or, as a voluntary *Participant* in the WESM.~~ ~~2.2.1.2 GEOP End-Users – Electricity end-users that have been identified by their respective *Distribution Utilities* to have met the criteria to participate in the *Green Energy Option Program* pursuant to guidelines set by the *ERC* may be registered and permitted to transact with the *Central Registration Body*.~~					
sRETAIL CUSTOMERS	2.2.3	2.2.3. A Contestable Customer duly certified and recorded by	2.2.3. A Contestable Customer duly certified and	To harmonize with the terms				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		the Central Registration Body may voluntarily: a) Elect to source its supply from a Supplier and the WESM, and register as a Direct WESM Member, in accordance with the procedures under Chapter 3 of these Retail Rules; b) Elect to source its supply from a Supplier and register with the Central Registration Body; or c) Continue to be served by the Distribution Utility until it elects to purchase electricity from a Supplier or the WESM.	recorded by the Central Registration Body may voluntarily: a) Elect to source its supply from a ***Retail Electricity*** Supplier and the WESM, and register as a Direct WESM Member, in accordance with the procedures under Chapter 3 of these Retail Rules; b) Elect to source its supply from a ***Retail Electricity*** Supplier and register with the Central Registration Body; or c) Continue to be served by the Distribution Utility until it elects to purchase electricity from a ***Retail Electricity*** Supplier or the WESM.	used across the documents.				
	2.2.5	2.2.5 The registration of *Contestable Customers* shall	2.2.5 The registration of *Contestable Customers*	To harmonize the term across	Should the term "Contestable	xxx		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		be in respect to their facilities that have been issued certifications of contestability by the *ERC* or determined as eligible by the *Distribution Utility*, as provided in the monthly billing statement, pursuant to relevant ERC Rules and Regulations, provided, that – 2.2.5.1 *Contestable Customers* that have more than one *registered facility* shall have multiple registrations; and 2.2.5.2 Registration shall be in accordance with the certification of contestability issued by the *ERC* and each *registered facility* covered by one certification of	shall be in respect to their facilities that have been **determined to be eligible to participate in the Retail Market** ~~issued certifications of contestability by the *ERC* or determined as eligible by the *Distribution Utility*, as provided in the monthly billing statement, pursuant to relevant ERC Rules and Regulations~~, provided, that – 2.2.5.1 **Retail Customers** ~~*Contestable Customers*~~ that have more than one *registered facility* shall have multiple registrations; and 2.2.5.2 Registration shall be in accordance with the certification of	all documents and consider proposed revision under Clause 2.2.1.	Customers" be replaced with "Retail Customers" since 2.2.5.1 was proposed to be changed to Retail Customers? Suggest reflecting the procedures in issuance of	2.2.5.2 Registration shall be in accordance		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		contestability shall have a single and separate registration, regardless that the same is served by more than one metering installation.	contestability issued by the *ERC* and each *registered facility* covered by one certification of contestability shall have a single and separate registration, regardless that the same is served by more than one metering installation.		certificate of contestability as provided in the Omnibus Rules.	with the certification of contestability ~~issued by the ERC~~ **as provided in the electricity bill issued by the relevant Distribution Utility** and each registered facility covered by one certification of contestability shall have a single and separate registration, regardless that the same is served by more than one metering installation.		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	2.2.6	*Contestable Customers* that are directly connected to the *transmission system* shall be listed with the *Central Registration Body* based on the information from the *ERC* for monitoring purposes.			Suggest revising this provision in consideration of the Transco/ concessionaire's responsibility to inform the directly connected end-user and ERC of the end-user's eligibility under D5.3 of the Omnibus Rules. The CRB can likewise be provided the said information by the Transco/ concessionaire for monitoring purposes. Alternatively, the foregoing can also			

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
					be included in Retail Rules 2.3.1 (Customer Information Requirements of the CRB)			
Customer Information Requirements of the *Central Registration Body*	2.3.1.1	*Network Service Providers* shall submit the following information to the *Central Registration Body* on newly qualified end-users within its franchise area that it deems to have already met the required demand threshold to participate in retail competition and/or in the *Green Energy Option Program*: xxx (h) Confirmation that the end-user has qualified either for retail competition or *GEOP*, or both; and			Suggest rephrasing to use the term, i.e. "CREM", per the Omnibus	*Network Service Providers* shall submit the following information to the *Central Registration Body* on newly qualified end-users within its franchise area that it deems to have already met the required demand threshold to participate in **the CREM** ~~retail competition~~		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		(i) Confirmation that the end-user has signified interest to participate under the retail competition or *Green Energy Option Program*, or both.				and/or in the *Green Energy Option Program*: xxx (h) Confirmation that the end-user has qualified either for **CREM** ~~retail competition~~ or *GEOP*, or both; and (i) Confirmation that the end-user has signified interest to participate under the **CREM** ~~retail competition~~ or *Green Energy Option Program*, or both.		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Customer Information Requirements of the *Central Registration Body*	2.3.1.3	*The Central Registration Body shall provide a monthly report to each Distribution Utility on their respective compliance with Clauses 2.3.1.1 and 2.3.1.2.*	~~*The Central Registration Body shall provide a monthly report to each Distribution Utility on their respective compliance with Clauses 2.3.1.1 and 2.3.1.2.*~~	This requirement is no longer provided under the Omnibus Rules.				
Customer Information Requirements of the *Central Registration Body*	2.3.1.4	*The Central Registration Body shall submit a quarterly report to the ERC and the DOE on the compliance of the Distribution Utilities to Clauses 2.3.1.1 and 2.3.1.2.*	***Every 20th of the month,*** *the Central Registration Body shall submit a* ~~*quarterly*~~ *report to the ERC and the DOE on the* ~~*compliance of the Distribution Utilities to Clauses 2.3.1.1 and 2.3.1.2.*~~ **following information:** **i. For CREM and GEOP:** **a. List of Retail Customer's name;** **b. Retail Market Category (i.e., CREM, GEOP);** **c. Name of Supplier;** **d. Meter number;**	To harmonize with the Omnibus Rules.	Renumbering to Clause 2.3.1.3 to reflect the proposed deletion of the original Clause 2.3.1.3. Consider transferring the contents of the CRB's report to the Retail Manual on Registration Criteria and Procedures Chapter II Section 3.4.2.	2.3.1.3 ~~2.3.1.4~~ xxx		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			e. Monthly registered demand (in kW); **f. Monthly metered quantity (in kWh);** **g. Number of GEOP End-users that switched, sorted by the DU Franchise Area;** **h. Percent (%) increase in Switching per DU Franchise Area;** **i. Number of Eligible End-users that switched, sorted by the DU Franchise Area; and** **j. Switch Information for each Retail Customer (i.e., Type of Switch – Initial/Regular, Date of Switch, and other relevant information);** **ii. For RAP:** **a. List of Aggregated Group;**		Suggest including in this Section 2.3.1 from which party will the CRB be getting the information on RAP from. Note that Clause 2.3.1.1 provides that the NSP provides information on CREM and GEOP.			

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			b. Name of Supplier; **c. Meter number;** **d. Monthly registered demand (in kW);** **e. Monthly metered quantity (in kWh);** **f. Number of End-users that switched, sorted by the DU Franchise Area; and** g. **Percent (%) increase in Switching per DU Franchise Area.**					
Suppliers and Retail Metering Services Providers	2.4.1; 2.4.1.1; and 2.4.1.2	2.4 SUPPLIERS AND RETAIL METERING SERVICES PROVIDERS 2.4.1 Before being able to transact for the supply of electricity to *Contestable Customers*, *Suppliers* shall: 2.4.1.1 Hold a licence or authorization from the *ERC* to	2.4 ***RETAIL ELECTRICITY*** SUPPLIERS AND RETAIL METERING SERVICES PROVIDERS 2.4.1 Before being able to transact for the supply of electricity to *Contestable Customers*, ***Retail Electricity*** *Suppliers* shall:	To harmonize the term across all documents.	Suggest removing electricity in the title of Section 2.4 since GEOP End-user is included in Section 2.4.2	2.4 ***RETAIL ~~ELECTRICITY~~*** *SUPPLIERS* AND *RETAIL METERING SERVICES PROVIDERS* xxx		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		act as a retail electricity *Supplier*, and 2.4.1.2 Register in the *WESM* as a *Direct WESM Member* under the Customer *Trading Participant* category and shall fulfil all such registration requirements as set out in the *WESM Rules* Chapter 2.	2.4.1.1 Hold a ~~licence~~ ***license*** or authorization from the *ERC* to act as a retail electricity ~~*Supplier*~~ ***supplier***, and 2.4.1.2 Register in the *WESM* as a *Direct WESM Member* under the Customer *Trading Participant* category and shall fulfil all such registration requirements as set out in the *WESM Rules* Chapter 2.		Term is defined as proper noun	2.4.1.1 Hold a ~~licence~~ ***license*** or authorization from the *ERC* to act as a ***Retail Electricity*** ~~retail electricity~~ ~~*Supplier*~~ ***Ssupplier***, and xxx		
Suppliers and Retail Metering Services Providers	2.4.2; 2.4.2.1; 2.4.2.2; and 2.4.2.3	2.4.2 Before being able to transact for the supply of electricity to *Retail Customers* under the *Green Energy Option Program*, Suppliers intending to transact as a *Renewable Energy Supplier* shall: 2.4.2.1 Secure a Retail Electricity Supplier license from the *ERC* pursuant *ERC*	2.4.2 Before being able to transact for the supply of electricity to ***GEOP End-users*** ~~*Retail Customers under the Green Energy Option Program*~~, Suppliers intending to transact as a *Renewable Energy Supplier* shall: 2.4.2.1 Secure a Retail Electricity Supplier license	To harmonize the term across all documents.	Suggest revising since ERC licenses and DOE permits are issued per their respective issuances.	xxx 2.4.2.1 Secure a Retail Electricity Supplier license from the *ERC* ~~pursuant *ERC* Resolution No. 01, Series of 2011, and~~		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Resolution No. 01, Series of 2011, and amendments thereto. 2.4.2.2 Hold a *Green Energy Option Program* operating permit from the *DOE* pursuant to *DOE* Department Circular No. DC 2020-04-0009 and any amendments thereto, and 2.4.2.3 Register in the *WESM* as a *Direct WESM Member* under the *Customer Trading Participant* category and shall fulfill all such registration requirements as set out in the *WESM Rules* Chapter 2.	from the *ERC* pursuant *ERC* Resolution No. 01, Series of 2011, and amendments thereto. 2.4.2.2 Hold a *Green Energy Option Program* operating permit from the *DOE* pursuant to *DOE* Department Circular No. DC 2020-04-0009 and any amendments thereto, and 2.4.2.3 Register in the *WESM* as a *Direct WESM Member* under the *Customer Trading Participant* category and shall fulfill all such registration requirements as set out in the *WESM Rules* Chapter 2.			~~amendments thereto~~. 2.4.2.2 Hold a *Green Energy Option Program* operating permit from the *DOE* ~~pursuant to *DOE* Department Circular No. DC 2020-04-0009 and any amendments thereto~~, and xxx		
Suppliers and Retail Metering Services Providers		New	***2.4.3 All persons or entities with an existing and valid RES License shall be allowed to operate as a Retail Aggregator of***	To harmonize with the requirements under the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Retail Aggregated Groups under the RCOA. ***In the case of a Local RES with a valid Letter-Authority from the ERC, it may be allowed to operate as a Retail Aggregator, provided it has obtained prior approval from the ERC.***					
Suppliers and Retail Metering Services Providers	2.4.3	*2.4.3. Distribution Utilities before being able to transact for the supply of electricity to Retail Customers, as Supplier and/or Supplier of Last Resort, shall register as a Direct WESM Member in accordance with the requirements and procedures for registration set out in the WESM Rules Chapter 2 for transactions in respect to the supply of electricity to Retail Customers.*	~~*2.4.3.*~~ ***2.4.4.*** *Distribution Utilities before being able to transact for the supply of electricity to Retail Customers, as Supplier and/or Supplier of Last Resort within its franchise area, shall* ***hold a Letter-Designation from the ERC and*** *register as a Direct WESM Member and comply with the requirements and procedures for registration*	To harmonize with the requirements under the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			set out in the WESM Rules Chapter 2 for transactions in respect to the supply of electricity to Retail Customers.					
	2.4.4 and 2.4.5	2.4.4 xxx 2.4.4.1 xxx 2.4.4.2 xxx 2.4.5 xxx	~~2.4.4~~ ***2.4.5.*** xxx ~~2.4.4.1~~ **2.4.5.1 xxx** ~~2.4.4.2~~ **2.4.5.2 xxx** ~~2.4.5~~ ***2.4.6.*** xxx	To reflect the proposed new numbering. We reiterate our request to the PAC Secretariat to review the proposed changes to the references and numbering of each provision.				
Registration Process	2.5.1 to 2.5.3	The Central Registration Body shall prepare and publish a Market Manual in accordance with Chapter 8 of the WESM Rules which sets out:	The Central Registration Body shall prepare and publish a Market Manual in accordance with Chapter 8 of the WESM Rules which sets out:	To include Retail Aggregated Groups in the coverage of the provision.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		2.5.1 The requirements and procedures which Retail Electricity Suppliers, Contestable Customers and Retail Metering Services Providers shall follow to enable registration in the WESM, which requirements and procedures shall be consistent with relevant provisions of WESM Rules Chapter 2; 2.5.2 The requirements and procedures which Renewable Energy Suppliers, Retail Customers and Retail Metering Services Providers shall comply with to enable registration in the WESM; and 2.5.3 The data required to be provided to the Central Registration Body for	2.5.1 The requirements and procedures which Retail Electricity Suppliers, Contestable Customers, **Retail Aggregated Groups,** and Retail Metering Services Providers shall follow to enable registration in the WESM, which requirements and procedures shall be consistent with relevant provisions of WESM Rules Chapter 2; 2.5.2 The requirements and procedures which Renewable Energy Suppliers, Retail Customers and Retail Metering Services Providers shall comply with to enable					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		registration as a Supplier, Retail Customer, or Retail Metering Services Provider.	registration in the WESM; and 2.5.3 The data required to be provided to the Central Registration Body for registration as a ***Retail*** Supplier, Retail Customer, or Retail Metering Services Provider.					
Suspension, De-Registration and Cessation of Membership	2.6.1	2.6.1 The suspension, de-registration and cessation of the membership of *Suppliers, Retail Metering Services* Providers and *Retail Customers* that are registered in the *WESM* shall be governed by the *WESM Rules* and relevant *Market Manuals*.	2.6.1 The suspension, de-registration and cessation of the membership of ***Retail*** *Suppliers, Retail Metering Services* Providers and *Retail Customers* that are registered in the *WESM* shall be governed by the *WESM Rules* and relevant *Market Manuals*.	To harmonize with the terms used across the documents.				
Scope of Chapter 3	3.1	3.1 This chapter sets out the rules which govern operation of	3.1. This chapter sets out the rules which govern operation	To harmonize with the requirements				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		the market pertaining to the following and related matters: 3.1.1 Switching of *Suppliers* by *Retail Customers* 3.1.2 Settlement of the transactions of *Suppliers* and *Retail Customers* in the *WESM*; and	of the market pertaining to the following and related matters: 3.1.1 Switching of ***Retail*** *Suppliers* by *Retail Customers* 3.1.2 Settlement of the transactions of ***Retail*** *Suppliers* and *Retail Customers* in the *WESM*; and 3.1.3 Failure of ***Retail*** *Suppliers*.	under the Omnibus Rules.				
Conditions for Customer Switching	3.2.1.1 3.2.1.2	3.2.1.1 Switching shall apply to the commercial transfer of a *Retail Customer* from one *Supplier* to another, other than a transfer to a *Supplier of Last Resort* in case of a last resort event for which Section 3.4 of this Chapter 3 shall apply.			Update Supplier to Retail Supplier.	3.2.1.1 Switching shall apply to the commercial transfer of a *Retail Customer* from one ***Retail*** *Supplier* to another, other than a transfer to a *Supplier of Last*		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.2.1.2 Switching does not apply to transfer by a *Directly-Connected Customer* or a *Supplier* to a *Generation Company*, provided that such transfer shall be subject to the bilateral contract enrolment procedures set out in the *WESM Rules*.				*Resort* in case of a last resort event for which Section 3.4 of this Chapter 3 shall apply. 3.2.1.2 Switching does not apply to transfer by a *Directly-Connected Customer* or a ***Retail*** *Supplier* to a *Generation Company*, provided that such transfer shall be subject to the bilateral contract enrolment procedures set out in the *WESM Rules*.		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Conditions for Customer Switching		3.2.1.3 A *Supplier* may submit a *switch request* to the *Central Registration Body* provided the following conditions are met: a. A supply contract has been entered into between the *Supplier* and the *Retail Customer* for which the *Switch request* is made; b. There is an existing and valid wheeling service agreement with the relevant *Distribution Utility* or *Network Service Provider* and a metering services agreement with a registered Metering Services Provider,	3.2.1.3. A ***Retail*** *Supplier* may submit a *switch request* to the *Central Registration Body* provided the following conditions are met: **a.** A **retail** supply contract **(RSC)** has been entered into between the **Retail** *Supplier* and the *Retail Customer* for which the *Switch request* is made; **b.** There is an existing and valid wheeling service agreement with the relevant ~~*Distribution Utility* or~~ *Network Service Provider*	To harmonize with the provisions of the Omnibus Rules. We request the RCC Secretariat to provide appropriate reference and numbering across the provisions.	Consider putting the details of the conditions for switching under Section 2 of Chapter II (Customer Switching) of the Retail Market Transactions Procedures (Retail Manual).			

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		covering the *Retail Customer*; c. The *Retail Customer* has no financial obligations with its *Network Service Provider*, in case of initial switch, or its incumbent *Supplier;* and d. Any other conditions as may be specified in issuances by the *DOE* and the *ERC*.	***for a single billing arrangement*** ~~and a metering services agreement with a registered Metering Services Provider, covering the *Retail Customer*;~~ **c. A connection agreement with an NSP and an MSA with an RMSP has been executed covering the Retail Customer;** **d. The applicable cooling-off period has expired** **e. In case of initial switch:**		Reflect the renumbering applied in this subsection Suggest revising to be more direct.	xxx **e. In case of initial switch:** **c.** i. ~~T~~the *Retail Customer* has no **outstanding balance** ~~financial obligations~~ with its *Network Service Provider*~~,~~ ~~in case of initial switch, or its incumbent *Supplier*~~ xxx **f. In case of switch to ~~the~~**		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			i. ~~T~~the *Retail Customer* has no **outstanding balance** ~~financial obligations~~ with its *Network Service Provider*~~, in case of initial switch, or its incumbent Supplier;~~ ii. **The Retail Customer has notified the NSP in writing of its intention to switch and such notification is received by the NSP, at least**			**~~Retail Competition and Open Access under~~ the *Retail Aggregation Program*, the specific conditions therefor under Clause 3.2.3 have been complied with;** **~~d.~~ g.** Any other conditions as may be specified in issuances by the *DOE* and the *ERC* xxx		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			iii. **ninety (90) calendar days prior to its intended switch date, provided, however, that concerned NSP may waive such notification requirement and issue switching documents to the Retail Customer; In case of an aggregated group, the Retail Supplier has notified the**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			concerned DU in writing that an aggregated group has been formed, at least ninety (90) calendar days prior to the intended switch date, provided, however, that concerned NSP may waive such notification requirement and issue switching documents					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			to the Retail Customer. **f. In case of switch to the Retail Competition and Open Access under the Retail Aggregation Program, the specific conditions therefor under Clause 3.2.3 have been complied with;** **g.** Any other conditions as may be specified in issuances by the *DOE* and the *ERC*. **Once all the conditions set forth in Clause 3.2.1.3 are**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			met, the prospective Retail Supplier may submit a switch request to the CRB, furnishing a copy thereof to its NSP, at least thirty (30) calendar days before the intended switch date. The submission of switch request to the CRB later than the said period shall not be a ground for the denial of such request, provided that the Retail Supplier may still comply with the timeline provided under Clause 3.2.2 of the Retail Rules.					
	3.2.1.4	*Switching* may take effect at the proposed switch effective date submitted by the new Supplier.			Additional amendment to reflect term from Omnibus Rules.	*Switching* may take effect at the proposed switch effective date submitted by the		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						new ***Retail*** *Supplier*.		
		3.2.1.5 The prospective *Renewable Energy Supplier* for *GEOP End-User* or the Supplier for *Contestable Customer* may submit a switch request to the *Central Registration Body* that wishes to participate in the *Green Energy Option Program*.	3.2.1.5 The prospective **Retail Supplier** ~~*Renewable Energy Supplier* for *GEOP End-User* or the Supplier for *Contestable Customer*~~ may submit a switch request to the *Central Registration Body* that wishes to participate in the **customer choice program** ~~*Green Energy Option Program*~~.	To harmonize with the terms used across the documents.	Suggest revising to clarify that the switch request of the Retail Supplier is for its Retail Customer. Consider using "retail market" instead of "customer choice program"	3.2.1.5 The prospective **Retail Supplier** ~~*Renewable Energy Supplier* for *GEOP End-User* or the Supplier for *Contestable Customer*~~ may submit a switch request to the *Central Registration Body* **for its *Retail Customer*** that wishes to participate in the **customer choice program**		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						~~*Green Energy Option Program*~~.		
Procedures for Switching	3.2.2	Once all the conditions set forth in Clause 3.2.1.3 are met, the new *Supplier* shall submit the *switch request* to the *Central Registration Body* not later than seven (7) working days prior to the proposed effective date. The *switch request* shall be electronically filled out and shall include a confirmation from authorized representatives of the following: a. the *Supplier* and the *Retail Customer* of the existence of a retail/*GEOP* supply contract or any equivalent thereof	3.2.2 ~~Once all the conditions set forth in Clause 3.2.1.3 are met, t~~**The** new *Supplier* shall submit the *switch request* to the *Central Registration Body* not later than seven (7) working days prior to the proposed effective date. The *switch request* shall be electronically filled out and shall include a confirmation from authorized representatives ~~of the following:~~ **that the applicable conditions set forth in Clause 3.2.1.3 are met.** a. ~~the *Supplier* and the *Retail Customer* of~~	To harmonize with the requirements under the Omnibus Rules.	Suggest deleting the paragraph number since most sub-clauses of Section 3.2.2 (i.e. 3.2.2.2 to 3.2.2.6) are proposed to be deleted. Alternatively, the paragraphs can be numbered for easier referencing. Consider putting the detailed switching procedures in Section 3 of Chapter II (Customer Switching) of the	3.2.2.1 ~~Once all the conditions set forth in Clause 3.2.1.3 are met,~~ ~~t~~**The** new ***Retail*** *Supplier* shall submit the *switch request* to the *Central Registration Body* not later than seven (7) working days prior to the proposed effective date. xxx		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		between the two parties, and the term of the retail supply contract including the effectivity dates; b. the *Supplier or the Retail Customer, as applicable,* and the relevant *Distribution Utility* or *Network Service Provider* of the existence of a valid wheeling service agreement covering the *Retail Customer*; c. the *Supplier or the Retail Customer,* as applicable, and the registered *Retail Metering Services Provider* of the existence of a valid metering services agreement covering	~~the existence of a retail/*GEOP* supply contract or any equivalent thereof between the two parties,~~ and the term of the retail supply contract including the effectivity dates; ~~b. the *Supplier or the Retail Customer, as applicable,* and the relevant *Distribution Utility* or *Network Service Provider* of the existence of a valid wheeling service agreement covering the *Retail Customer*;~~ ~~c. the *Supplier or the Retail Customer,* as applicable, and the registered *Retail Metering Services*~~		Retail Market Transactions Procedures (Retail Manual). Suggest adding 'Retail' per the Omnibus Rules.			

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		the *Retail Customer*; and d. the incumbent *Supplier* or, if not served by a *Supplier*, the relevant *Distribution Utility* that the *Retail Customer* has no outstanding balance. The *Central Registration Body* may require submission of appropriate documentation to ensure the authorized representatives have authority to represent their respective organizations. The *Supplier* or the *Retail Customer* registering as a *Direct WESM Member* shall also submit the projected metering quantities and the percentage that will be	~~*Provider* of the existence of a valid metering services agreement covering the *Retail Customer*; and~~ ~~d. the incumbent *Supplier* or, if not served by a *Supplier*, the relevant *Distribution Utility* that the *Retail Customer* has no outstanding balance.~~ The *Central Registration Body* may require submission of appropriate documentation to ensure the authorized representatives have authority to represent their respective organizations.					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		purchased from the *WESM* by the *Retail Customer*, as applicable. The *Central Registration Body* shall immediately evaluate the completeness of the abovementioned requirements and verify the authenticity of the *Retail Customer* information as submitted by the *Distribution Utilities* under Clause 2.3.1.1. Two (2) working days from the submission of switch request and requirements, the *Central Registration Body* shall notify the *Supplier* and the *Retail Customer*, as applicable, on the completeness and necessary further requirements, if any, such as prudential requirement. All shortcomings by the *Supplier* and the *Retail Customer* shall be rectified within two (2) working days from the receipt of the *Central Registration Body's* notice. The *Central Registration Body* shall approve the switch request within two (2) working	The *Supplier* or the *Retail Customer* registering as a *Direct WESM Member* shall also submit the projected metering quantities and the percentage that will be purchased from the *WESM* by the *Retail Customer*, as applicable. The *Central Registration Body* shall immediately evaluate the completeness of the abovementioned requirements and verify the authenticity of the *Retail Customer* information as submitted by the *Distribution Utilities* under Clause 2.3.1.1. **The CRB shall, for a period not exceeding three (3) working days check the completeness of the above-mentioned requirements.** **If there are no deficiencies in the submission, the CRB shall complete its evaluation and shall issue the switch**			The ***Retail*** *Supplier* or the *Retail Customer* registering as a *Direct WESM Member* shall also submit the projected metering quantities and the percentage that will be purchased from the *WESM* by the *Retail Customer*, as applicable xxx		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		days from the receipt of complete requirements. In view of the need for enhancements to the Central Registration and Settlement System (CRSS) to implement the electronic-based switching, it is understood that the electronic-based switching shall take effect no later than fifteen (15) days from the date of issuance of the audit software certificate of the system enhancements.	**request approval for a period not exceeding seven (7) working days from submission of the complete switch request requirements. The CRB shall notify the Retail Supplier, the Retail Customer, RMSP, the relevant NSP, and in the case of a Regular Switch, the current Retail Supplier/SOLR of the approval of such switch request and the effective switch date.** **If the CRB determines that the documentary, prudential or metering requirements for switching are not fully satisfied:** **a. The CRB shall notify the Eligible End-user/Retail Customer, the new Retail Supplier that submitted the switch request, the relevant NSP and the RMSP,**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			that the Switch Request shall not take effect and the reasons thereof. **b. The deficiencies shall be rectified within five (5) working days.** **c. If after the lapse of five (5) working days, the deficiencies in the application or requirements are not rectified, the CRB shall notify the Retail Supplier, copy furnish the Eligible End-user/Retail Customer, the NSP, the RMSP and the current Retail Supplier, in the case of a regular switch. Such information will indicate that the Switch Request will not be processed, without prejudice to refiling of a new request** **d. The maximum seven (7) day period to**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			complete the switch request evaluation shall be tolled pending rectification of the deficiencies. In case the date of approval of the switch falls after the nominated switch date, the prospective supplier shall nominate a new effective switch date which should be later than the 7th day of the switching timeline. ~~Two (2) working days from the submission of switch request and requirements, the *Central Registration Body* shall notify the *Supplier* and the *Retail Customer*, as applicable, on the completeness and necessary further requirements, if any, such as prudential requirement. All shortcomings by the *Supplier* and the *Retail Customer* shall be rectified within two (2)~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			~~working days from the receipt of the *Central Registration Body's* notice. The *Central Registration Body* shall approve the switch request within two (2) working days from the receipt of complete requirements.~~ In view of the need for enhancements to the Central Registration and Settlement System (CRSS) to implement the electronic-based switching, it is understood that the electronic-based switching shall take effect no later than fifteen (15) days from the date of issuance of the corresponding software certificate for the system enhancement to the CRSS.		Is the provision on CRSS enhancements still applicable?			
	3.2.2.2	If the *Central Registration Body* verifies that all the conditions are met and *Contestable Customer* for which the *switch*	~~3.2.2.2 If the *Central Registration Body* verifies that all the conditions are met and *Contestable*~~	Suggest deletion since the switching timeline is				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		request is made for voluntary registration as a *Direct WESM Member*: a) The *Contestable Customer that* opts to voluntarily register as *Direct WESM Member* shall update its prudential requirements if so required by the *Market Operator* within two (2) *working days* from receipt of notice thereof. b) Upon confirmation that the prudential requirements and metering requirements are satisfied, the *Central Registration Body* shall approve the switch request and it shall notify the new *Supplier*, the incumbent *Supplier*, the *Contestable Customer, Retail Metering Services Provider* and the relevant *Distribution Utility* or *Network Service Provider* of the confirmation of the *switch*	~~*Customer* for which the *switch request* is made for voluntary registration as a *Direct WESM Member*.~~ ~~a) The *Contestable Customer that* opts to voluntarily register as *Direct WESM Member* shall update its prudential requirements if so required by the *Market Operator* within two (2) *working days* from receipt of notice thereof.~~ ~~b) Upon confirmation that the prudential requirements and metering requirements are satisfied, the *Central Registration Body* shall approve the switch request and it shall notify the new *Supplier*, the incumbent *Supplier*, the *Contestable Customer, Retail Metering Services Provider* and the~~	already provided under proposed revised Clause 3.2.2 of the Retail Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		request and the effective date of the switch within two (2) working days.	~~relevant *Distribution Utility* or *Network Service Provider* of the confirmation of the *switch request* and the effective date of the switch within two (2) working days.~~					
	3.2.2.3	If the *Central Registration Body* verifies that all conditions are met and for which the *switch request* is made for a *Retail Customer* not intending to register in the *WESM*: a) The new *Supplier* of the *Retail Customer* shall update its prudential requirements if so required by the *Market Operator* within two (2) *working days* from the receipt of notice from the *Central Registration Body* to ensure that it continuously satisfies the	~~If the *Central Registration Body* verifies that all conditions are met and for which the *switch request* is made for a *Retail Customer* not intending to register in the *WESM:*~~ ~~a) The new *Supplier* of the *Retail Customer* shall update its prudential requirements if so required by the *Market Operator* within two (2) *working days* from the receipt of notice from the *Central Registration Body* to ensure that it~~	Suggest deletion since the switching timeline is already provided under proposed revised Clause 3.2.1 of the Retail Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		prudential requirements as set out in the *WESM Rules*. b) Upon confirmation that the prudential requirements and metering requirements are satisfied, the *Central Registration Body* shall approve the switch request and it shall notify the new *Supplier,* the incumbent S*upplier*, *Retail Metering Services Provider* and the relevant *Distribution Utility* or *Network Service Provider* of the confirmation of the switch request and the effective date of the switch within two (2) working days.	~~continuously satisfies the prudential requirements as set out in the *WESM Rules*.~~ ~~b) Upon confirmation that the prudential requirements and metering requirements are satisfied, the *Central Registration Body* shall approve the switch request and it shall notify the new *Supplier,* the incumbent *Supplier*, *Retail Metering Services Provider* and the relevant *Distribution Utility* or *Network Service Provider* of the confirmation of the switch request and the effective date of the switch within two (2) working days.~~					
	3.2.2.4	3.2.2.4 If the *Central Registration Body* verifies that the conditions set forth in Clauses 3.2.2.1, 3.2.2.2 and	~~3.2.2.4 If the *Central Registration Body* verifies that the conditions set forth in Clauses 3.2.2.1, 3.2.2.2~~	Suggest deletion since the switching timeline is				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.2.2.3 are not met or if the *Market Operator* confirms that the prudential requirements are not fully satisfied: a) If the *Retail Customer* is a *Contestable Customer,* the *Central Registration Body* shall notify the *Supplier* which submitted the *switch request*, the incumbent *Supplier* and the relevant *Distribution Utility* or *Network Service Provider* that the *switch request* shall not take effect and the reasons therefore within the prescribed timeframe set forth in this *Retail Rules*. b) If the *Retail Customer* is a *GEOP End-User,* the *Central Registration Body* shall notify the *Renewable Energy Supplier* which submitted the *switch request,* the incumbent *Supplier,* the *GEOP End-User*	~~and 3.2.2.3 are not met or if the *Market Operator* confirms that the prudential requirements are not fully satisfied:~~ ~~a) If the *Retail Customer* is a *Contestable Customer,* the *Central Registration Body* shall notify the *Supplier* which submitted the *switch request*, the incumbent *Supplier* and the relevant *Distribution Utility* or *Network Service Provider* that the *switch request* shall not take effect and the reasons therefore within the prescribed timeframe set forth in this *Retail Rules.*~~ ~~b) If the *Retail Customer* is a *GEOP End-User,* the *Central Registration Body* shall notify the *Renewable Energy Supplier* which~~	already provided under proposed revised Clause 3.2.1 of the Retail Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		and the relevant *Distribution Utility* or *Network Service Provider* that the *switch request* shall not take effect and the reasons therefore within the prescribed timeframe set forth in this *Retail Rules*. c) If the shortcoming pertains to prudential requirements, the party required to comply shall update its prudential requirements to the satisfaction of the *Market Operator* within the prescribed timeframe under Clause 3.2.2.2 or Clause 3.2.2.3. d) If the shortcoming pertains to the metering requirements, the relevant *Distribution Utility* as the *Retail Metering Service Provider* shall complete the requirements within the prescribed timeframe under Clause 3.2.2.6.	~~submitted the *switch request*, the incumbent *Supplier*, the *GEOP End-User* and the relevant *Distribution Utility* or *Network Service Provider* that the *switch request* shall not take effect and the reasons therefore within the prescribed timeframe set forth in this *Retail Rules*.~~ ~~c) If the shortcoming pertains to prudential requirements, the party required to comply shall update its prudential requirements to the satisfaction of the *Market Operator* within the prescribed timeframe under Clause 3.2.2.2 or Clause 3.2.2.3.~~ ~~d) If the shortcoming pertains to the metering~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		e) If the shortcomings are not rectified within the prescribed timeframe, the *Central Registration Body* shall notify the *Supplier* within three (3) *working days* that the *switch request* will not be processed and shall require the *Supplier* to submit a new *switch request* when all conditions have been met by the *Supplier.*	~~requirements, the relevant *Distribution Utility* as the *Retail Metering Service Provider* shall complete the requirements within the prescribed timeframe under Clause 3.2.2.6.~~ ~~e) If the shortcomings are not rectified within the prescribed timeframe, the *Central Registration Body* shall notify the *Supplier* within three (3) *working days* that the *switch request* will not be processed and shall require the *Supplier* to submit a new *switch request* when all conditions have been met by the *Supplier.*~~					
	3.2.2.5	3.2.2.5 If the *Central Registration Body* determines under Clause 3.2.2.1 that the *Retail Customer* has lacking	~~3.2.2.5 If the *Central Registration Body* determines under Clause 3.2.2.1 that the *Retail*~~	Suggest deletion since the switching timeline is				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		customer information as required under Clause 2.3.1.1, the *Central Registration Body* shall notify the relevant *Distribution Utility* or *Network Service Provider* within two (2) *working days* to provide the necessary information. The *Distribution Utility* or *Network Service Provider* shall submit the necessary information within two (2) *working days* from the receipt of the notification.	~~*Customer* has lacking customer information as required under Clause 2.3.1.1, the *Central Registration Body* shall notify the relevant *Distribution Utility* or *Network Service Provider* within two (2) *working days* to provide the necessary information. The *Distribution Utility* or *Network Service Provider* shall submit the necessary information within two (2) *working days* from the receipt of the notification.~~	already provided under proposed revised Clause 3.2.1 of the Retail Rules.				
	3.2.2.6	3.2.2.6. A *Distribution Utility* as *Retail Metering Service Provider* that has received a notification from the *Central Registration Body* in connection with Clause 3.2.2.5, particularly on the standard	~~3.2.2.6. A *Distribution Utility* as *Retail Metering Service Provider* that has received a notification from the *Central Registration Body* in connection with Clause 3.2.2.5, particularly on the~~	Suggest deletion since the switching timeline is already provided under proposed				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		metering requirement, shall comply with the metering requirements and submit the necessary information to the *Central Registration Body* within fifteen (15) *working days* from the receipt of the notification if the *Retail Customer* is a *Contestable Customer* and within five (5) *working days* from the receipt of the notification if the *Retail Customer* is a *GEOP End-User*. The *Central Registration Body* shall inform the new *Supplier* of the lacking customer information and the status of the submission of the *Distribution Utility*. Failure to submit may subject the *Distribution Utility* to appropriate sanctions. The *Supplier* shall submit updated switch effective date, if	~~standard metering requirement, shall comply with the metering requirements and submit the necessary information to the *Central Registration Body* within fifteen (15) *working days* from the receipt of the notification if the *Retail Customer* is a *Contestable Customer* and within five (5) *working days* from the receipt of the notification if the *Retail Customer* is a *GEOP End-User*. The *Central Registration Body* shall inform the new *Supplier* of the lacking customer information and the status of the submission of the *Distribution Utility*. Failure to submit may subject the *Distribution Utility* to appropriate sanctions. The~~	revised Clause 3.2.1 of the Retail Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		necessary, to the *Central Registration Body* if the original switch effective date will be affected by metering installation.	~~*Supplier* shall submit updated switch effective date, if necessary, to the *Central Registration Body* if the original switch effective date will be affected by metering installation.~~					
	New	New	**3.2.3. Retail Aggregation** **3.2.3.1Switching to the Retail Competition and Open Access under the Retail Aggregation Program shall be governed by Clauses 3.2.1 and is subject to compliance with the following conditions:** **a. No End-user that has already reached the eligibility threshold set by the**	To include provisions for Retail Aggregation Program.	Suggest revising to be direct to which program is the end-user switching to. Suggest including this new provision under Section 3.2.1 as Clause 3.2.1.6.	**3.2.3. Retail Aggregation** **3.2.3.1Switching to the ~~Retail Competition and Open Access under the~~ *Retail Aggregation Program* shall be governed by Clauses 3.2.1 and is subject to compliance with the following conditions:**		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			ERC or is already a registered Contestable Customer may be allowed to participate in the RAP; **b. The concerned Retail Aggregator shall serve a written notice to the concerned DU in the Franchise Area where the said End-users are located that an Aggregated Group has been formed and provide the relevant customer information to the End-users;** **c. Retail Supplier shall include in the said**			xxx		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			notice the relevant customer information of the aggregated members and the effectivity date of the said RSC. The notice shall be made at least ninety (90) calendar days prior to the intended switch date, provided, however, that concerned NSP may waive such notification requirement and issue switching documents to the Retail Customer **3.2.3.2. No limit shall be imposed on the number of End-users whose demand shall be consolidated to form an Aggregated Group.**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			3.2.3.3. No end-user may join an existing Retail Aggregated Group without undergoing the switching process. In such case, the existing Retail Aggregated Group shall cease its registration with the CRB and a new Retail Aggregated Group shall be formed which shall undergo the switching process.					
Customer Relocation	3.2.3	3.2.3 Customer Relocation 3.2.3.1. A *Retail Customer* that wishes to relocate to a new service address within the same franchise area or in the franchise area of another *Distribution Utility* or *Network Service Provider* and wishes to continue to be served by its present *Supplier* shall send a prior request for relocation of	**3.2.4.** ~~3.2.3~~ Customer Relocation **3.2.4.1. Customer Relocation within the DU's Franchise Area** **3.2.4.1.1** ~~3.2.3.2~~ A *Retail Customer* that wishes to relocate to a new service address within the same franchise area or in the franchise area of another	To harmonize with the requirements under the Omnibus Rules.	Suggest adding 'Retail' under the Suggest deleting scenario of transferring to another franchise area since Section 3.2.4.1 is about the relocation within the DU's Franchise Area. Supplier category, as this term is	xxx **3.2.4.1.1** ~~3.2.3.1~~ A *Retail Customer* that wishes to relocate to a new service address within the same franchise area ~~or in the franchise area of another *Distribution Utility*~~		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		service to the *Supplier* and the relevant *Distribution Utilities* or *Network Service Providers*.	*Distribution Utility* or *Network Service Provider* and wishes to continue to be served by its present *Supplier* shall send a **Request for Relocation of Service to its Retail** Supplier**, with copy furnished to the CRB, at least thirty (30) calendar days before the planned relocation date. The Request for Relocation of Service shall contain the following:** ~~prior request for relocation of service to the *Supplier* and the relevant *Distribution Utilities* or *Network Service Providers*~~. **a. Address of the new location; and** **b. Intended date of transfer and the commencement of service at the new location. Prior to**		defined in the Omnibus Rules.	~~or *Network Service Provider*~~ and wishes to continue to be served by its present ***Retail*** *Supplier* shall send a **Request for Relocation of Service to its *Retail*** *Supplier***, with copy furnished to the CRB, at least thirty (30) calendar days before the planned relocation date. The Request for Relocation of Service shall contain the following:** ~~prior request for relocation of service to the~~		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			sending a request for relocation of service to its current Retail Supplier, the Retail Customer should have performed due diligence in ensuring that the intended relocation site is within the DU's Franchise Area and distribution system, and all necessary connection and metering requirements have been completed.			~~*Supplier* and the relevant *Distribution Utilities* or *Network Service Providers*~~ xxx.		
		3.2.3.2. If the *Supplier* agrees to continue to provide service to the *Contestable Customer*, the parties shall notify the *Central Registration Body* of the relocation and shall effect the relocation in accordance with the	~~3.2.3.2. If the *Supplier* agrees to continue to provide service to the *Contestable Customer*, the parties shall notify the *Central Registration Body* of the relocation and shall effect the relocation in~~	Suggest deleting this provision because the procedure herein is already determined under the				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		requirements and procedures set by the relevant *Distribution Utilities* or *Network Service Providers.*	~~accordance with the requirements and procedures set by the relevant *Distribution Utilities* or *Network Service Providers.*~~	proposed revised Clause 3.2.3.1.				
		3.2.3.3. If the Supplier does not agree to continue to provide service to a contestable customer: a. The *Contestable Customer* shall, prior to relocation, switch to a new *Supplier* in accordance with the requirements and procedures set in Clause 3.2.2. b. If the *Contestable Customer* fails to comply with the conditions set	~~3.2.3.3. If the Supplier does not agree to continue to provide service to a contestable customer:~~ ~~a. The *Contestable Customer* shall, prior to relocation, switch to a new *Supplier* in accordance with the requirements and procedures set in Clause 3.2.2.~~ ~~b. If the *Contestable Customer* fails to~~	Suggest deleting this provision because the procedure herein is already determined under the proposed revised Clause 3.2.3.1. To harmonize with the procedures provided under the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		out in the previous paragraph, the *Central Registration Body* shall notify the *Supplier* and the relevant *Distribution Utility* or *Network Service Provider.* The *Distribution Utility* or *Network Service Provider* shall then not c. permit the relocation to the new service area, or if relocation has already been effected, the *Distribution Utility* or *Network Service Provider* concerned shall cause the disconnection of the *Contestable Customer*.	~~comply with the conditions set out in the previous paragraph, the *Central Registration Body* shall notify the *Supplier* and the relevant *Distribution Utility* or *Network Service Provider.* The *Distribution Utility* or *Network Service Provider* shall then not~~ ~~c. permit the relocation to the new service area, or if relocation has already been effected, the *Distribution Utility* or *Network Service Provider* concerned shall cause the disconnection of the~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.2.3.4. A *GEOP End-User* who intends to transfer to a new address within the *Distribution Utility* or *Network Service Provider's* franchise area and wishes to continue receiving service from its *Renewable Energy Supplier* shall send a request for relocation of service to its *Renewable Energy Supplier,* copy furnished the *Central Registration Body,* at least thirty (30) business days before the planned relocation date. The request for relocation of service shall contain the following: a) Address of the new location; and b) Intended date of transfer and the commencement of service at the new location.	~~*Contestable Customer.*~~ ~~3.2.3.4. A *GEOP End-User* who intends to transfer to a new address within the *Distribution Utility* or *Network Service Provider's* franchise area and wishes to continue receiving service from its *Renewable Energy Supplier* shall send a request for relocation of service to its *Renewable Energy Supplier*, copy furnished the *Central Registration Body*, at least thirty (30) business days before the planned relocation date. The request for relocation of service shall contain the following:~~ ~~a) Address of the new location; and~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Prior to sending the request for relocation of service to its current *Renewable Energy Supplier,* the *GEOP End-User* should have performed due diligence in ensuring that the intended relocation site is within the *Distribution Utility* of *Network Service Provider's* franchise area and distribution system. 3.2.3.5 The *Renewable Energy Supplier* shall inform the *GEOP End-User* whether it shall continue or discontinue its service at the *GEOP End-User's* new location within one (1) working day from receipt of the Request for Relocation of Service. In case of discontinuance, the reason therefor shall be provided by the *Renewable Energy Supplier.* Likewise, within the	~~b) Intended date of transfer and the commencement of service at the new location.~~ ~~Prior to sending the request for relocation of service to its current *Renewable Energy Supplier,* the *GEOP End-User* should have performed due diligence in ensuring that the intended relocation site is within the *Distribution Utility* of *Network Service Provider's* franchise area and distribution system.~~ ~~3.2.3.5 The *Renewable Energy Supplier* shall inform the *GEOP End-User* whether it shall continue or discontinue its service at the *GEOP End-User's* new location within one (1) working day from receipt of the Request for Relocation of Service. In case of~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		same period provided herein, the *Renewable Energy Supplier* shall send a copy of the *GEOP End-User's* request for relocation of service, along with a notice to continue or discontinue the *Renewable Energy Supplier's* service to the *Central Registration Body.* 3.2.3.6 If the *Renewable Energy Supplier* shall continue its service, the *Central Registration Body* shall forward the request for relocation of service to the *Distribution Utility* within one (1) working day from receipt of the notice from the *Renewable Energy Supplier*. The *Distribution Utility* shall send notice of approval or disapproval of such request to the *Renewable Energy Supplier* through the *Central Registration Body* within two	~~discontinuance, the reason therefor shall be provided by the *Renewable Energy Supplier.* Likewise, within the same period provided herein, the *Renewable Energy Supplier* shall send a copy of the *GEOP End-User's* request for relocation of service, along with a notice to continue or discontinue the *Renewable Energy Supplier's* service to the *Central Registration Body.*~~ ~~3.2.3.6 If the *Renewable Energy Supplier* shall continue its service, the *Central Registration Body* shall forward the request for relocation of service to the *Distribution Utility* within one (1) working day from receipt~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		(2) working days from receipt of the *Central Registration Body's* notice. In case of approval, the *Renewable Energy Supplier* shall enter into negotiations with the *Distribution Utility* and that they shall have a perfected Distribution Wheeling Services Agreement within three (3) working says from receipt of the notice of the approval. The *Distribution Utility* shall then send a notice to the *Central Registration Body* that the Distribution Wheeling Services Agreement has been perfected and the effective date and time for the commencement of the service in the new location within two (2) working days from perfection of the Distribution Wheeling Services Agreement.	~~of the notice from the *Renewable Energy Supplier*.~~ ~~The *Distribution Utility* shall send notice of approval or disapproval of such request to the *Renewable Energy Supplier* through the *Central Registration Body* within two (2) working days from receipt of the *Central Registration Body's* notice.~~ ~~In case of approval, the *Renewable Energy Supplier* shall enter into negotiations with the *Distribution Utility* and that they shall have a perfected Distribution Wheeling Services Agreement within three (3) working says from receipt of the notice of the approval.~~ ~~The *Distribution Utility* shall then send a notice to the *Central Registration Body*~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.2.3.7 The *Central Registration Body* shall forward the *Distribution Utility's* notice of perfection of the Distribution Wheeling Services Agreement to the *Renewable Energy Supplier* within one (1) working day from receipt of such notice and the *Renewable Energy Supplier* shall then forward the notice to its *GEOP End-User* within one (1) working day from receipt thereof. 3.2.3.8 The *Distribution Utility* and *GEOP End-User* shall have a new connection agreement at the new location. The relocation date shall take into consideration the *Distribution Utility's* completion of connection facilities at the new location.	~~that the Distribution Wheeling Services Agreement has been perfected and the effective date and time for the commencement of the service in the new location within two (2) working days from perfection of the Distribution Wheeling Services Agreement.~~ ~~3.2.3.7 The *Central Registration Body* shall forward the *Distribution Utility's* notice of perfection of the Distribution Wheeling Services Agreement to the *Renewable Energy Supplier* within one (1) working day from receipt of such notice and the *Renewable Energy Supplier* shall then forward the notice to its *GEOP End-*					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.2.3.9 A *GEOP End-User* who intends to transfer to a new service address in another franchise area and wishes to continue receiving service from its *Renewable Energy Supplier* shall be governed by the procedures for new applications as may be required by the relevant *Distribution Utility*. The *Renewable Energy Supplier* shall submit a new switch request in accordance with requirements and procedures set in Clause 3.2.2. 3.2.3.10 If the *Supplier* does not agree to continue to provide service to a *GEOP End-User,* the *Retail Customer* shall have the following options:	~~*User* within one (1) working day from receipt thereof.~~ ~~3.2.3.8 The *Distribution Utility* and *GEOP End User* shall have a new connection agreement at the new location. The relocation date shall take into consideration the *Distribution Utility's* completion of connection facilities at the new location.~~ ~~3.2.3.9 A *GEOP End User* who intends to transfer to a new service address in another franchise area and wishes to continue receiving service from its *Renewable Energy Supplier* shall be governed by the procedures for new applications as may be required by the relevant *Distribution Utility.*~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		a. Switch to a new *Supplier* in accordance with the requirements and procedures set in Clause 3.2.2; or b. If the *Retail Customer* fails to comply with the conditions set out in the previous paragraph, the *Retail Customer may* transfer to a *Supplier of Last Resort* in accordance with requirements and procedures set in Clause 3.4 or revert to being a Captive End-User in accordance with the requirements and procedures set in Clause 3.5. 3.2.3.11 The conditions and procedures set out in this Clause 3.2.3 shall apply only	~~The *Renewable Energy Supplier* shall submit a new switch request in accordance with requirements and procedures set in Clause 3.2.2.~~ ~~3.2.3.10 If the *Supplier* does not agree to continue to provide service to a *GEOP End-User*, the *Retail Customer* shall have the following options:~~ ~~a. Switch to a new *Supplier* in accordance with the requirements and procedures set in Clause 3.2.2; or~~ ~~c. If the *Retail Customer* fails to comply with the conditions set out in the~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		when the *Retail Customer* transfers to a different service address and the *Network Service Provider* confirms that the *End*-User's new system complies with the threshold requirements for retail competition or the *Green Energy Program,* as may be applicable. Provided, however that if a new certificate of contestability is issued by the *ERC* for the facility at its new location, this Clause 3.2.3 shall not apply.	~~previous paragraph, the *Retail Customer may* transfer to a *Supplier of Last Resort* in accordance with requirements and procedures set in Clause 3.4 or revert to being a Captive End-User in accordance with the requirements and procedures set in Clause 3.5.~~ ~~3.2.3.11 The conditions and procedures set out in this Clause 3.2.3 shall apply only when the *Retail Customer* transfers to a different service address and the *Network Service Provider* confirms that the *End* User's new system complies with the threshold requirements~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			~~for retail competition or the *Green Energy Program*, as may be applicable. Provided, however that if a new certificate of contestability is issued by the *ERC* for the facility at its new location, this Clause 3.2.3 shall not apply.~~ **3.2.4.1.2. Within one (1) working day from receipt of the Request for relocation, the Retail supplier shall:** **a. inform the Retail Customer whether it shall continue or discontinue its service at the Retail Customer's new location. In case of discontinuance, the Retail Supplier shall**		These provisions are also mirrored in the Retail Manual on Market Transactions Procedures. Consider referencing the detailed customer relocation procedures to the said Market Manual instead.			

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			provide the reason therefor; and **b. provide CRB with a copy of the Request for Relocation of the Service and notice to continuance or discontinuance of service at the new location.** **3.2.4.1.3. In the event that the Retail Supplier opt not to continue the service at the new location, the Retail Customer shall have the following options:** **a. Remain under service of its incumbent Retail Supplier; or** **b. Prior to relocation, find a new Retail Supplier and undergo the**		Does 3.2.4.1.3 (a) mean that the Retail Customer will not push through with its relocation? See Omnibus Module E7.2			

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Switching Procedures. **3.2.4.1.4. If the Retail Supplier shall continue its service, the CRB shall forward the request for relocation of service to the concerned DU within one (1) working day from receipt of notice from Retail Supplier.** **3.2.4.1.5. Within two (2) working days from receipt of the CRB's notice, the DU shall send a notice of approval or disapproval of such request to CRB.** **3.2.4.1.6. Within one (1) working day from receipt, the CRB shall forward the DU's notice to the Retail Supplier.**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			3.2.4.1.7. In case of approval, the Retail Supplier shall enter a new or amend the DWSA with the DU within three (3) working days from receipt of the approval. **3.2.4.1.8. Within two (2) working days from execution of the DWSA, the DU Shall send a notice to the CRB that the DWSA has been entered into and the effective date and time for the commencement of the service in the new location.** **3.2.4.1.9. Within one (1) working day from receipt of such notice, the CRB shall forward the DU's notice of the DWSA to the Retail Supplier.**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			3.2.4.1.10. Within one (1) working day from receipt of the CRB's notice, the Retail Supplier shall forward the notice to its Retail Customer. **3.2.4.1.11. The DU and the Retail Customer shall have a new connection agreement at the new location. The relocation date shall take into consideration the DU's completion of connection facilities at the new location.** **3.2.4.2. Customer Relocation to Another Franchise Area** **3.2.4.2.1. A Retail Customer who intends to transfer to a new service address in another**		Suggest deleting the paragraph number since there is only one provision under this sub-section 3.2.4.2			

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Franchise Area shall be governed by the procedures for new applications.					
3.2.4 Prohibited Customer Transfer	3.2.4	3.2.4 Prohibited Customer Transfer A Supplier shall not be permitted to transfer a Retail Customer to another Supplier without the authorization of the affected Retail Customer and without complying with the Customer switching requirements and procedures set out in clause 3.2.2.	~~3.2.4~~ ***3.2.5.*** Prohibited Customer Transfer A Supplier shall not be permitted to transfer a Retail Customer to another Supplier without the authorization of the affected Retail Customer and without complying with the Customer switching requirements and procedures set out in clause 3.2.2.		Suggest adding 'Retail'	~~3.2.4~~ ***3.2.5.*** Prohibited Customer Transfer A ***Retail*** *Supplier* shall not be permitted to transfer a *Retail Customer* to another ***Retail*** *Supplier* without the authorization of the affected *Retail Customer* and without complying with the *Customer S~~s~~witching* requirements and procedures set out in clause 3.2.2.		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	3.2.5	3.2.5 Termination of Supplier Service by the Supplier	~~3.2.5~~ ***3.2.6.*** Termination of Supplier Service by the **Retail** Supplier					
	3.2.5.1	3.2.5.1. If the Retail Electricity Supplier does not intend to renew the supply contract of a Contestable Customer, it shall send a notice of nonrenewal to the Contestable Customer and the Central Registration Body at least thirty (30) days prior to the expiration of the term of the contract.	~~3.2.5.1~~ ***3.2.6.1*** If the Retail ~~Electricity~~ Supplier does not intend to renew the supply contract of a ~~Contestable~~ **Retail** Customer, it shall send a notice of nonrenewal to the ~~Contestable~~ **Retail** Customer and the Central Registration Body ***and Network Service Provider*** at least thirty (30) **calendar** days prior to the expiration of the term of the contract.	To harmonize with the terms used across the documents and clarify the parties involved in the procedure, including the timeline.				
	3.2.5.2	If the *Retail Electricity Supplier* intends to terminate the contract prior to the expiration of its term, it shall send a notice of the termination to the *Contestable Customer* in accordance with terms specified in their contract. Prior to the date of termination, the *Supplier* shall also send the	~~3.2.5.2~~ ***3.2.6.2*** If the *Retail ~~Electricity~~ Supplier* intends to terminate the contract prior to the expiration of its term, it shall send notice of the termination to the ~~Contestable~~ **Retail** *Customer* in accordance with terms specified in their contract. Prior to the date of termination, the *Supplier*	To harmonize with the terms used across the documents.	Suggest adding 'Retail'	~~3.2.5.2~~ ***3.2.6.2*** If the *Retail ~~Electricity~~ Supplier* intends to terminate the contract prior to the expiration of its term, it shall send notice of the termination to the ~~Contestable~~		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		notice to the *Central Registration Body* and to the relevant *Network Service Provider* and *Retail Metering Services Provider*.	shall also send notice to the *Central Registration Body* and to the relevant *Network Service Provider* and *Retail Metering Services Provider*.			**Retail** *Customer* in accordance with terms specified in their contract. Prior to the date of termination, the ***Retail*** *Supplier* shall also send notice to the *Central Registration Body* and to the relevant *Network Service Provider* and *Retail Metering Services Provider*.		
	3.2.5.3	If the Renewable Energy Supplier does not intend to renew the GEOP Supply Contract upon its expiration, the Renewable Energy Supplier shall send a notice of non-renewal to the GEOP End-	~~If the Renewable Energy Supplier does not intend to renew the GEOP Supply Contract upon its expiration, the Renewable Energy Supplier shall send a notice of non-renewal to the GEOP End-User and the Central~~	Suggest deleting this provision because the procedure herein is already determined				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		User and the Central Registration Body at least thirty (30) business days prior to the expiration of such contract. The Central Registration Body shall forward to the Network Service Provider the notice of nonrenewal within one (1) working day from receipt thereof.	~~Registration Body at least thirty (30) business days prior to the expiration of such contract. The Central Registration Body shall forward to the Network Service Provider the notice of nonrenewal within one (1) working day from receipt thereof.~~	under the proposed revised Clause 3.2.3.1.				
	3.2.5.4	If a GEOP End-User decides to terminate its GEOP Supply Contract with its Renewable Energy Supplier before the end of the term of the GEOP Supply Contract, the GEOP End-User shall inform the Renewable Energy Supplier and the latter shall process the termination of the GEOP Supply Contract in accordance with the termination clause of such contract. The Renewable	~~If a GEOP End-User decides to terminate its GEOP Supply Contract with its Renewable Energy Supplier before the end of the term of the GEOP Supply Contract, the GEOP End-User shall inform the Renewable Energy Supplier and the latter shall process the termination of the GEOP Supply Contract in accordance with the termination clause of such contract. The Renewable Energy Supplier shall then~~	Suggest deleting this provision because the procedure herein is already determined under the proposed revised Clause 3.2.3.1.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Energy Supplier shall then submit a notice of termination to the Central Registration Body within one (1) working day from the effectivity of the pretermination.	~~submit a notice of termination to the Central Registration Body within one (1) working day from the effectivity of the pretermination.~~					
	3.2.5.5	In case of non-renewal or termination of the supply contract, the GEOP End-User may: a) Switch to another Renewable Energy Supplier in accordance with the requirements and procedures set out in Clause 3.2.2; or b) Transfer to a Supplier of Last Resort in accordance with requirements and procedures set in Clause 3.4; or	~~3.2.5.5~~ ***3.2.6.3*** ~~In case of n~~**N**on-renewal or termination of the supply contract, **shall only take effect if** the ~~GEOP End-User~~ **Retail Customer** ~~may~~: a) Switch**es** to another ~~Renewable Energy~~ **Retail** Supplier in accordance with the requirements and procedures **for customer switching** ~~set out in Clause 3.2.2~~; or b) Transfer**s** to a Supplier of Last Resort in accordance	To harmonize with the terms used across the documents. To provide a uniform procedure for contestable customers and GEOP end-users which is intended by the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		c) Revert to being a Captive End-User in accordance with Clause 3.5. If the Renewable Energy Supplier does not intend to renew the Green Energy Option Supply Contract upon its expiration, it shall send a Notice of Non-Renewal. The Network Service Provider shall also be informed of such non-renewal.	with requirements and procedures set in Clause 3.4; ~~or~~ c) Reverts to being a Captive End-User***, subject to compliance with the requirements under*** ~~in accordance with~~ Clause 3.5~~.~~ ***or*** **d) Is disconnected by the NSP in accordance with the applicable procedure for disconnection.** ~~If the Renewable Energy Supplier does not intend to renew the Green Energy Option Supply Contract upon its expiration, it shall send a Notice of Non-Renewal. The Network Service Provider shall also~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			~~be informed of such non-renewal.~~					
	3.2.5.6	The Central Registration Body shall forward the notice to the Network Service Provider within one (1) working day from receipt of the notice of termination. The Network Service Provider and Renewable Energy Supplier or GEOP End-User shall, as applicable, update or terminate the relevant wheeling services agreement covering such GEOP End-User within three (3) working days.	~~3.2.5.6~~ ***3.2.6.4*** Th~~e Central Registration Body shall forward the notice to the Network Service Provider within one (1) working day from receipt of the notice of termination. The Network Service Provider and Renewable Energy Supplier or GEOP End-User shall, as applicable, update or terminate the relevant wheeling services agreement covering such GEOP End-User within three (3) working days.~~	Suggest deleting this provision because the procedure herein is already determined under the proposed revised provision on disconnection procedure.	Should the paragraph number be deleted?			
	3.2.5.7	The termination of the contract shall be given effect by the Central Registration Body only if the conditions set forth in Clauses 3.2.5.3 to 3.2.5.6 of this Chapter 3 are met.	~~The termination of the contract shall be given effect by the Central Registration Body only if the conditions set forth in~~	Suggest deleting this provision because the proposed revision to				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			~~Clauses 3.2.5.3 to 3.2.5.6 of this Chapter 3 are met.~~	Clause 3.2.5.5 already covers this section.				
	3.2.6.	3.2.6 The Central Registration Body shall prepare and publish relevant Market Manuals that sets out in more detail the relevant timelines, requirements, and procedures for carrying out the Retail Customer transactions described in this section 3.2.	~~3.2.6.~~ ***3.2.7*** The Central Registration Body shall prepare and publish relevant Market Manuals that sets out in more detail the relevant timelines, requirements, and procedures for carrying out the Retail Customer transactions described in this section 3.2.					
Settlement Quantities	3.3.1	The settlement quantities of *Retail Customers* and *Suppliers* in each *settlement interval* of the billing period shall be determined in accordance with this Chapter 3.			Suggest adding "Retail"	The settlement quantities of *Retail Customers* and ***Retail*** *Suppliers* in each *settlement interval* of the billing period shall be determined in accordance with this Chapter 3.		
Determining the Gross Energy	3.3.2 3.3.2.1	3.3.2 Determining the Gross Energy Settlement Quantities			Suggest adding "Retail"	3.3.2 Determining the Gross Energy		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Settlement Quantities of Retail Customers and Suppliers		of Retail Customers and Suppliers 3.3.2.1 The *metered quantity* of each *Retail Customer* connected to a *grid off-take metering point* shall be determined as the net metered flows at their respective metering installations associated with such *grid off-take metering point*. The *gross energy settlement quantity* of each *Retail Customer* that is a *Direct WESM Member* shall be its *metered quantity.* The *gross energy settlement quantity* of each *Supplier* shall be determined for each *grid off-take metering point* with which it has a *Retail Customer* that is not a *WESM Member.*				Settlement Quantities of Retail Customers and ***Retail*** Suppliers 3.3.2.1 The *metered quantity* of each *Retail Customer* connected to a *grid off-take metering point* shall be determined as the net metered flows at their respective metering installations associated with such *grid off-take metering point*. The *gross energy settlement quantity* of each *Retail Customer*		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						that is a *Direct WESM Member* shall be its *metered quantity.* The *gross energy settlement quantity* of each ***Retail*** *Supplier* shall be determined for each *grid off-take metering point* with which it has a *Retail Customer* that is not a *WESM Member.*		
	3.3.2.3	3.3.2.3 The gross energy settlement quantity of each Supplier for each grid off-take metering point shall be determined as the sum of the metered quantities of all Retail Customers that are not WESM Members associated with such grid off-take metering point.	3.3.2.3 The gross energy settlement quantity of each ***Retail*** Supplier for each grid off-take metering point shall be determined as the sum of the metered quantities of all Retail Customers that are not WESM Members associated with such grid off-take metering point.	To harmonize with the terms used across the documents.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Declaration of Bilateral Contract Quantities	3.3.3.1	If a *bilateral contract* is entered into with a *Generation Company* for the supply of electricity to a *Contestable Customer* and the parties wish the contract to be accounted for in settlement, the *Generation Company* shall declare the *bilateral contract* quantities in accordance with the requirements, timetable and procedures set out in Chapter 3 of the *WESM Rules* and in relevant *Market Manual*.	If a *bilateral contract* is entered into with a *Generation Company* ***by a Retail Supplier*** for the supply of electricity to a ~~*Contestable*~~ ***Retail*** *Customer* ~~and the parties wish the contract to be accounted for in settlement~~, the *Generation Company* shall declare the *bilateral contract* quantities in accordance with the requirements, timetable and procedures set out in Chapter 3 of the *WESM Rules* and in relevant *Market Manual* ***to account such bilateral contact in the WESM settlement***.	To harmonize with the terms used across the documents and clarify purpose of bilateral contract declaration.				
	3.3.3.2	Contracts entered into between *Suppliers* for the supply of electricity to a *Retail Customer* shall not be accounted for in settlements but will be settled	Contracts entered into between ***Retail*** *Suppliers* for the supply of electricity to a *Retail Customer* shall not be accounted for in settlements but will be	To harmonize with the terms used across the documents.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		by the parties among themselves.	settled by the parties among themselves.					
Settlement Process	3.3.4	3.3.4 Settlement Process The settlement of the transactions and billing of *Suppliers* and *Contestable Customer* that is a *Direct WESM Member* shall be performed by the *Market Operator* in accordance with the settlement process set out in Chapter 3 of the *WESM Rules*.	3.3.4 Settlement Process The settlement of the transactions and billing of ***Retail*** *Suppliers* and *Contestable Customer* that is a *Direct WESM Member* shall be performed by the *Market Operator* in accordance with the settlement process set out in Chapter 3 of the *WESM Rules*.	To harmonize with the terms used across the documents.				
Settlement of *Retail Customers* with their *Suppliers*	3.3.5	3.3.5 Settlement of *Retail Customers* with their *Suppliers* Billing and settlement of the transactions of the *Retail Customers* with their respective	3.3.5 Settlement of *Retail Customers* with their ***Retail*** *Suppliers* Billing and settlement of the transactions of the *Retail*	To harmonize with the terms used across the documents.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Suppliers shall be performed by the parties in accordance with their contracts and applicable rules and regulations promulgated by the *ERC* and other competent agencies.	*Customers* with their respective ***Retail*** *Suppliers* shall be performed by the parties in accordance with their contracts and applicable rules and regulations promulgated by the *ERC* and other competent agencies.					
Prudential Requirements	3.3.6.1	3.3.6.1 *Suppliers* and *Contestable Customers* that are registered as *Direct WESM Member*s shall comply with the prudential requirements as set out in Chapter 3 of the *WESM Rules*.	3.3.6.1 ***Retail*** *Suppliers* and *Contestable Customers* that are registered as *Direct WESM Member*s shall comply with the prudential requirements as set out in Chapter 3 of the *WESM Rules*.	To harmonize with the terms used across the documents.				
	3.3.6.2	3.3.6.2 The amount of security that will be required of a *Supplier* shall be determined based on the aggregate trading limits and maximum exposure determined in accordance with Chapter 3 of the *WESM Rules* of all the *Retail Customers* for	3.3.6.2 The amount of security that will be required of a ***Retail*** *Supplier* shall be determined based on the aggregate trading limits and maximum exposure determined in accordance with Chapter 3 of the *WESM Rules* of all the	To harmonize with the terms used across the documents.	Suggest adding 'Retail'.	3.3.6.2 The amount of security that will be required of a ***Retail*** *Supplier* shall be determined based on the aggregate trading limits and maximum		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		which such *Supplier* is transacting.	*Retail Customers* for which such *Supplier* is transacting.			exposure determined in accordance with Chapter 3 of the *WESM Rules* of all the *Retail Customers* for which such ***Retail*** *Supplier* is transacting.		
	3.3.7.2	3.3.7.2 Access to settlement information pertaining to Retail Customers not registered in the WESM shall be provided to their respective Supplier counterparties, provided, however that those Retail Customers may be provided access to their own settlement information upon request from the Central Registration Body.	3.3.7.2 Access to settlement information pertaining to Retail Customers not registered in the WESM shall be provided to their respective ***Retail*** Supplier counterparties, provided, however that those Retail Customers may be provided access to their own settlement information upon request from the Central Registration Body.	To harmonize with the terms used across the documents.				
Procedure upon occurrence of	3.4.1	A Retail Customer shall be transferred to the Supplier of Last Resort upon occurrence	A Retail Customer shall be transferred to the ***Retail*** Supplier of Last Resort	To harmonize with the terms used across the	Suggest specifying the exact type of permit instead of	A *Retail Customer* shall be transferred to the		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
last resort supply events		of any one of the following last resort events: 3.4.1.1 The Supplier has ceased to operate; 3.4.1.2 The Supplier's license or authorization has been revoked by the ERC; 3.4.1.3 The Supplier's operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE; 3.4.1.4 The Supplier is no longer permitted to trade in the WESM due to suspension, deregistration or cessation of membership; 3.4.1.5 Failure to renew the supply contract between a	upon occurrence of any one of the following last resort events: 3.4.1.1 The ***Retail*** Supplier has ceased to operate; 3.4.1.2 The ***Retail*** Supplier's license or authorization has been revoked by the ERC; 3.4.1.3 The ***Retail*** Supplier's operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE; 3.4.1.4 The ***Retail*** Supplier is no longer permitted to trade in the WESM due to suspension, deregistration or cessation of membership;	documents and reflect the grounds for SOLR events provided under the Omnibus Rules.	using the general term "supplier." Suggest updating the clause number to reflect the correct renumbering from the original provision to the proposed amendment.	~~***Retail***~~ *Supplier of Last Resort* upon occurrence of any one of the following last resort events: xxx 3.4.1.3 The ~~***Retail***~~ ~~*Supplier's*~~ ***GEOP*** operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE; xxx 3.4.1.5 ~~Failure to renew the supply contract between~~		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		GEOP End-user and a Renewable Energy Supplier; 3.4.1.6 The agreements for transmission, wheeling or distribution services with the relevant Network Service Provider or Distribution Utility have been terminated, or 3.4.1.7 Any other event which the ERC may deem as a last resort supply event.	3.4.1.5 ~~Failure to renew the supply contract between a GEOP End-user and a Renewable Energy Supplier;~~ **The agreements for transmission, *wheeling or distribution services with the relevant Network Service Provider or Distribution Utility have been terminated;*** *3.4.1.6* ***Either party terminated the RSC due to breach of contract, Provided, that the Retail Customer did not cause the breach;*** ***3.4.1.7. The Retail Supplier has given notice to the ERC that it will no longer provide supply of electricity;***			~~a GEOP End-user and a Renewable Energy Supplier;~~ ~~3.4.1.6~~ The agreements for transmission, wheeling or distribution services with the relevant *Network Service Provider* or *Distribution Utility* have been terminated;~~, or~~ xxx **3.4.1.11.** ~~3.4.1.7~~ Any other event which the ERC may deem as a last resort supply		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			3.4.1.8. The Retail Supplier has unilaterally terminated the RSC without just cause; ***3.4.1.9. The Retail Supplier does not agree to continue providing supply to the Retail Customer in the event of relocation of the latter and the Retail Customer fails to switch to another Retail Supplier in time for such relocation***; **3.4.1.10. The Retail Supplier has defaulted in its RSC with an Aggregated Group;** **3.4.1.11.** Any other event which the ERC may deem			event, **subject to the submission of a letter-request by the *Retail Supplier* with pertinent information and/or documents, for *ERC*'s consideration.**		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			as a last resort supply event, **subject to the submission of a letter-request by the Retail Supplier with pertinent information and/or documents, for ERC's consideration.**					
	3.4.2	When the Central Registration Body receives notice of the occurrence of a last resort event, it shall notify the affected Retail Customers, the Supplier of Last Resort, and the defaulting Supplier if practicable, of the occurrence and the effective date of the transfer of the Retail Customers to the Supplier of Last Resort.	**3.4.2. Upon discovery of the occurrence of any of the last resort supply event, the Retail Supplier shall immediately notify its affected Retail Customer/s, the CRB, and the ERC, including relevant documents in the said notice.** **The Retail Supplier's notice to the CRB shall contain the following information of affected Retail Customers affected**	To harmonize with the Omnibus Rules.	Suggest revising numbering to indicate at least 1 sub-sections.	**3.4.2 xxx** **3.4.2.1 The Retail Supplier's xxx** **3.4.2.2 ~~3.4.2.1.~~ Within one (1) xxx**		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			by the last resort supply event: **a. Billing address and service address, if different;** **b. Customer's account number;** **c. Meter reading date or cycle and reporting period;** **d. Billing date or cycle and billing period;** **e. Meter number;** **f. DU's rate class and subclass classification;** **g. Description of usage measurement type and reporting period; and**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			h. <u>The most recent twelve (12) months of historical usage.</u> **<u>3.4.2.1. Within one (1) working day after being notified of the occurrence of the LRSE, the Retail Customer shall inform the CRB that it will or will not avail of last resort supply.</u>** ~~When the Central Registration Body receives notice of the occurrence of a last resort event, it shall notify the affected Retail Customers, the Supplier of Last Resort, and the defaulting **<u>Retail</u>** Supplier if practicable, of the occurrence and the effective date of the transfer of the Retail Customers to the Supplier of Last Resort.~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.4.3 The following procedures shall be observed upon the occurrence of a last resort event: 3.4.3.1 Within two (2) working days from being notified of the occurrence of the last resort event, the Retail Customer shall notify the Central Registration Body and the Supplier of Last Resort if it chooses to be served by the latter. 3.4.3.2 Within two (2) working days upon receiving notice from the Retail Customer, the Supplier of Last Resort shall inform the Contestable Customer of the terms of its supply contract and the applicable rates.	**3.4.3. Upon receipt of notice of intention to avail Last Resort Supply from the Retail Customer and that there is an LRSE, the following procedures, subject to Clause 3.4.4.2, shall apply, without need for confirmation or further action from the ERC:** **a. Within one (1) working day from the receipt of notice from Retail Customer, the CRB shall send notice of intention to avail Last Resort Supply to all Retail Suppliers acting as SOLR and the DU acting as SOLR within the**	To harmonize with the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.4.3.3 The parties shall then notify the Central Registration Body that the Retail Customer has agreed to be served by the Supplier of Last Resort no later than two (2) working days after a switch request in accordance with the requirements and procedures under Sections 3.2.1 and 3.2.2 of this Retail Rules. 3.4.3.4 Upon evaluation, the Central Registration Body shall either approve or disapprove the switch request in accordance with procedures under Clause 3.2.2 of this Retail Rules.	**Franchise Area where the Retail Customer is located; The notice shall include the information of the Retail Customers provided by the incumbent Retail Supplier to the CRB under Clause 3.4.2:** **b. Within one (1) working day from receipt of the notice of intention to avail of Last Resort Supply, the notified SOLRs, through the CRB, shall inform the Retail Customer of its offer. The offer shall contain the following:**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			i. <u>the effective date of transfer which shall also be the commencement of the Last Resort Supply;</u> **ii. <u>the details of the terms and conditions of the SOLR contract; and</u>** **iii. <u>of their right to transfer to another Retail Supplier, purchase its energy requirement from WESM, at any time after the commencement</u>**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			of the Last Resort Supply, subject to the provisions on SOLR Billing; **c. If the Retail Customer agrees to the terms and conditions of the chosen SOLR and its attendant contract, said Retail Customer shall:** **i. Sign the SOLR contract; and** **ii. Pay the corresponding cash security deposit.** **d. Within one (1) working day upon signing of the**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			SOLR contract and payment of the deposit, the SOLR shall submit a switch request to the CRB; **e. Within one (1) working day from receipt of SOLR request, the RMSP shall conduct a special meter reading of the Retail Customer's usage, to delineate the consumption between the Retail Supplier and the SOLR, subject to special meter reading charges;** **f. The date of the Final Meter Reading shall be the**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			commencement date of Last Resort Supply, provided that the switch request is compliant with the switching procedures under this Rules. ~~The following procedures shall be observed upon the occurrence of a last resort event:~~ ~~3.4.3.1 Within two (2) working days from being notified of the occurrence of the last resort event, the Retail Customer shall notify the Central Registration Body and the Supplier of Last Resort if it chooses to be served by the latter.~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			~~3.4.3.2 Within two (2) working days upon receiving notice from the Retail Customer, the Supplier of Last Resort shall inform the Contestable Customer of the terms of its supply contract and the applicable rates.~~ ~~3.4.3.3 d. The parties shall then notify the Central Registration Body that the Retail Customer has agreed to be served by the Supplier of Last Resort no later than two (2) working days after a switch request in accordance with the requirements and procedures under Sections 3.2.1 and 3.2.2 of this Retail Rules.~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			~~3.4.3.4 g. Upon evaluation, the Central Registration Body shall either approve or disapprove the switch request in accordance with procedures under Clause 3.2.2 of this Retail Rules.~~					
	New	New	***3.4.4. The Retail Supplier is still responsible for the energy consumed from the time of cessation, revocation, suspension or termination until the effectivity of the switch to a SOLR or disconnection of the Retail Customer.***	To harmonize with the Omnibus Rules.				
	3.4.4	Within twenty-four hours upon being notified of the last resort event, a Contestable Customer that is a Direct WESM Member – 3.4.4.1 If it chooses to be served by the Supplier of Last	~~Within twenty-four hours upon being notified of the last resort event, a Contestable Customer that is a Direct WESM Member –~~ ~~3.4.4.1 If it chooses to be served by the Supplier of~~	Suggest deletion since the procedures for SOLR events are already proposed under Clause 3.4.3.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Resort, shall take the necessary actions as set out in clause 3.4.3; or 3.4.4.2 If it chooses not to be served by the Supplier of Last Resort, shall submit additional securities required by the Market Operator as necessary to fully satisfy the prudential requirements set out in the WESM Rules.	~~Last Resort, shall take the necessary actions as set out in clause 3.4.3; or~~ ~~3.4.4.2 If it chooses not to be served by the Supplier of Last Resort, shall submit additional securities required by the Market Operator as necessary to fully satisfy the prudential requirements set out in the WESM Rules.~~					
	3.4.5	Disconnection of the Contestable Customer affected by a last resort event shall be initiated in accordance with prevailing rules and regulations on disconnection under the following conditions – 3.4.5.1 At the instance of the Central Registration Body if	***3.4.5 In the event a Retail Customer signifies that it is not willing to avail of Last Resort Supply and the CRB is informed accordingly, the CRB shall inform the NSP within one (1) business day from receipt of the notice of the Retail Customer's decision not***					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		the Contestable Customer that elected to be served by a Supplier of Last Resort – a) Fails to give notice within the period set out in clause 3.4.3.1; or b) Provides notice that it elects not to be transferred to a Supplier of Last Resort within the period set out in clause 3.4.3.1; or c) fails to enter into contract with the Supplier of Last Resort; or d) Fails to serve notice within the period set out in clause 3.4.3.3. 3.4.5.2 In accordance with the conditions and procedures set out in WESM Rules section 3.15 and relevant WESM manual on suspension or deregistration of the Direct	***to avail of Last Resort Supply.*** ~~Disconnection of the Contestable Customer affected by a last resort event shall be initiated in accordance with prevailing rules and regulations on disconnection under the following conditions –~~ ~~3.4.5.1 At the instance of the Central Registration Body if the Contestable Customer that elected to be served by a Supplier of Last Resort –~~ ~~a) Fails to give notice within the period set out in clause 3.4.3.1; or~~ ~~b) Provides notice that it elects not to be transferred to a Supplier of Last Resort within the period set out in clause 3.4.3.1; or~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		WESM Member Contestable Customer that elects not to be served by a Supplier of Last Resort fails to satisfy the prudential requirements set by the Market Operator. 3.4.6 The disconnection shall be carried out by the relevant Distribution Utility or Network Service Provider upon receipt of notice of disconnection served by the Central Registration Body in accordance with the procedures and timeline set out in relevant rules and regulations on disconnection of Retail Customers. 3.4.7 The Supplier of Last Resort shall ensure that it complies at all times with the prudential requirements as set	~~c) fails to enter into contract with the Supplier of Last Resort; or~~ ~~d) Fails to serve notice within the period set out in clause 3.4.3.3.~~ ~~3.4.5.2 In accordance with the conditions and procedures set out in WESM Rules section 3.15 and relevant WESM manual on suspension or deregistration of the Direct WESM Member Contestable Customer that elects not to be served by a Supplier of Last Resort fails to satisfy the prudential requirements set by the Market Operator.~~ **3.4.6. Upon receipt of disconnection request**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		out in Chapter 3 of the WESM Rules. 3.4.8 GEOP End-Users which opt not to avail or fail to transfer to a Supplier of Last Resort within the timelines prescribed in Clause 3.4.3 shall revert to being a Captive End-user, subject to conditions and procedures under Section 3.5.	**from the CRB, the NSP, in turn, shall provide a 48-hour disconnection notice to the Retail Customer, copy furnished the CRB, and ensure that said Retail Customer receives the notice properly. During this period, it is incumbent upon the Retail Customer to inform the CRB within the same period that it is negotiating or is in the process of drawing up a contract with another Retail Supplier.** ~~3.4.6~~. **3.4.7** The disconnection shall be carried out by the relevant Distribution Utility or Network Service Provider upon **the lapse of the 48-**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			hour disconnection notice in the preceding clause ~~receipt of notice of disconnection served by the Central Registration Body~~ in accordance with the procedures and timeline set out in relevant rules and regulations on disconnection of Retail Customers. ~~3.4.7~~ **3.4.8** The Supplier of Last Resort shall ensure that it complies at all times with the prudential requirements as set out in Chapter 3 of the WESM Rules. ~~3.4.8~~ **3.4.9.** ***The Retail Customer's electricity service will not be reconnected until said***					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Retail Customer enters a contract with a Retail Supplier. ~~GEOP End-Users which opt not to avail or fail to transfer to a Supplier of Last Resort within the timelines prescribed in Clause 3.4.3 shall revert to being a Captive End-user, subject to conditions and procedures under Section 3.5.~~					
Reversion to Captive Market	3.5.1	3.5.1 A GEOP End-User may revert to being a Captive End-User subject to fulfillment of all of the following conditions: 3.5.1.1 Its average monthly peak demand has decreased below 75% of 100 kW for the immediately preceding six (6) consecutive months and the same is not attributable to seasonal demand as confirmed by the Central	~~3.5.1 A GEOP End-User may revert to being a Captive End-User subject to fulfillment of all of the following conditions:~~ ~~3.5.1.1 Its average monthly peak demand has decreased below 75% of 100 kW for the immediately preceding six (6) consecutive months and the same is not attributable to~~	To harmonize with the Omnibus Rules.	Consider including the relevant provisions on the reversion to the captive market of Retail Customers in the Retail Manual on Retail Market Transactions and Procedures.			

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Registration Body and the Metering Services Providers, rendering it ineligible to participate in the Green Energy Option Program; 3.5.1.2 Any of the last resort supply events under Clause 3.4.1 has occurred; 3.5.1.3 Its contract with a Supplier of Last Resort has exceeded the maximum period. 3.5.2 A GEOP End-User may only exercise its option to revert to being a Captive End-User once every twelve (12) months. 3.5.3 Upon verification that the conditions under Clauses 3.5.1, 3.5.2 and 3.5.3 were fulfilled, the Central	~~seasonal demand as confirmed by the Central Registration Body and the Metering Services Providers, rendering it ineligible to participate in the Green Energy Option Program;~~ ~~3.5.1.2 Any of the last resort supply events under Clause 3.4.1 has occurred;~~ ~~3.5.1.3 Its contract with a Supplier of Last Resort has exceeded the maximum period.~~ ~~3.5.2 A GEOP End-User may only exercise its option to revert to being a Captive End-User once every twelve (12) months.~~					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Registration Body shall process the deregistration of the GEOP End-User in accordance with procedures under Clause 2.6 of these Retail Rules.	~~3.5.3 Upon verification that the conditions under Clauses 3.5.1, 3.5.2 and 3.5.3 were fulfilled, the Central Registration Body shall process the deregistration of the GEOP End-User in accordance with procedures under Clause 2.6 of these Retail Rules.~~ **3.5 Reversion to Captive Market by a Contestable Customer** **3.5.1. A Contestable Customer who has entered into a retail supply contract with a Retail Electricity Supplier is deemed to have migrated from the**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			regulated service of a DU to the RCOA. **3.5.2 In general, such Contestable Customer shall no longer be allowed to revert to the Captive Market. However, in instances where the Contestable Customer's average monthly peak demand has decreased to less than twenty-five percent (25%) of the prevailing threshold in the RCOA for the preceding six (6) consecutive months and the same is not attributable to seasonal demand, it may send a written request to the ERC with a confirmation from its Retail Electricity Supplier**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			or SOLR that its demand level has decreased by such amount. Such Contestable Customer may revert to the Captive Market, subject to ERC approval. **3.5.3 Upon such approval, the Contestable Customer shall settle its obligations with its Retail Electricity Supplier or SOLR as stated in the retail supply contract or supplier of last resort contract before it is reverted to the Captive Market. Subsequently, the concerned Retail Electricity Supplier or Supplier of Last Resort of the said Contestable Customer shall request from the CRB its cessation from the RCOA**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			and inform the ERC that it has reverted to the Captive Market.					
	New	New	**3.6. Reversion to Captive Market by GEOP End-users** **3.6.1. For instances where the GEOP End-user's average monthly peak demand has decreased to at least seventy-five percent (75%) of the prevailing threshold for GEOP for the preceding six (6) consecutive months and the same is not attributable to seasonal demand, the RE Supplier shall send a written request to the DU, with a confirmation from the RMSP that the demand level of such**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			GEOP End-user has decreased by such amount. Such GEOP End-user shall be reverted to the Captive Market, subject to the following: **a. The GEOP End-User may only exercise its option to revert to being a Captive End-User once every twenty-four (24) months.** **b. A GEOP End-User who intends to revert to the Captive Market shall be treated as a new customer by the DU.**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	New	New	**3.7. Reversion to Captive by Retail Aggregated Members** **3.7.1. In no case shall any Aggregated Member opt-out of the Aggregated Group during the term of their respective contracts.** **3.7.2. The Aggregated Group shall have the right to terminate its contract if the Retail Electricity Supplier commits any act of default. Acts of default include but are not limited to the following:** **a. Breach of confidentiality regarding the Aggregated**	To harmonize with the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Member's information; **b. Excess billing of the contracted electricity rate to its Aggregated Group unless measures were immediately taken by the Retail Supplier upon discovery of error;** **c. Revocation of WESM membership;** **d. Non-payment on its obligation to the DU, Generation Company and WESM, among others;** **e. Final Decision issued by any Courts in the Philippines**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			convicting the Retail Supplier of any crime or offense involving fraud or deceit; **f. The LRSE attributable to the Retail Supplier as provided in the SOLR Rules shall likewise be considered as act of default; and** **g. Any other circumstances which the ERC may deem as an act of default or breach.** **3.7.3. In case the Retail Electricity Supplier is in default as provided under the preceding paragraph, the Aggregated Group**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			may revert to the captive market, whether individually or as a group. The Retail Supplier in default shall continue supplying electricity to the Aggregated Group under the same terms and conditions of their RSC, until such time the reversion to the captive market or switch to another Retail Supplier was effected. **3.7.4 .The Aggregated Group upon termination of its RSC with the Retail Electricity Supplier subject to the parties' mutual agreement and in accordance with the terms of their respective contracts, the Aggregated**					

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Group, may revert to the captive market, whether individually or as group, Provided, that notice of intention to revert shall be submitted to the DU thirty (30) calendar days before the effectivity of such termination. **3.7.5. Should a termination of contract occur, a special meter reading may be conducted on a date other than the regular meter reading date and an additional fee will be charged by the RMSP to the entity requesting such service.**					
Scope and Application of Chapter 4	4.2.1	This Chapter shall apply only to the provision of metering services and *metering installations* by *Retail Metering Services*			Suggest adding "Retail"	This Chapter shall apply only to the provision of metering services		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Providers to *Retail Customers* that are connected to a distribution system operated by a *Distribution Utility* and have opted to switch to a *Supplier* or procure electricity from the *WESM*.				and *metering installations* by *Retail Metering Services Providers* to *Retail Customers* that are connected to a distribution system operated by a *Distribution Utility* and have opted to switch to a ***Retail*** *Supplier* or procure electricity from the *WESM*.		
	4.3.1	4.3.1 *Metering installations* shall: 4.3.1.1 Be provided by the *Retail Metering Services Provider*; 4.3.1.2 Comply in all respects with the requirements of the *Distribution Code* relating to unbundled service, relevant regulatory issuances, and relevant *Market Manual* being	4.3.1 **Metering installations and virtual meters shall:** 4.3.1.1 Be provided by the *Retail Metering Services Provider*; 4.3.1.2 Comply in all respects with the requirements of the *Distribution Code* relating to unbundled service, relevant	To harmonize with the Omnibus Rules.	On Clause 4.3.1.2, does the Distribution Code have provisions about virtual meters? Suggest revising for easier reading.	4.3.1 xxx 4.3.1.1 xxx 4.3.1.2 xxx ~~4.3.2 A~~ ***~~mMetering~~*** *~~installations~~* ***~~and virtual meters~~*** ~~shall:~~ ~~4.3.2.1~~ Be registered in the *WESM* through the *Central*		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		implemented by the *Central Registration Body*. 4.3.2 A *metering installation* shall: 4.3.2.1 Be registered in the *WESM* through the *Central Registration Body*; 4.3.2.2 Have electronic data recording facilities such that all *metering data* can be measured and recorded on an *interval* basis.	regulatory issuances, and relevant *Market Manual* being implemented by the *Central Registration Body*. 4.3.2 ~~A~~ ***~~m~~Metering installations and virtual meters*** shall~~:~~ ~~4.3.2.1~~ Be registered in the *WESM* through the *Central Registration Body*~~;~~. ~~4.3.2.2~~ **4.3.2.1. A metering installation shall** ~~H~~**h**ave electronic data recording facilities such that all *metering data* can be measured and recorded on an *interval* basis.			*Registration Body*~~;~~. ~~4.3.2.2~~ ~~4.3.2.1.~~ **4.3.2 A metering installation shall** ~~H~~**h**ave electronic data recording facilities such that all *metering data* can be measured and recorded on an *interval* basis.		
		4.3.4.1 The registered *metering installation* shall be used by the *Central Registration Body* as the primary source of *metering data* for the accounting and settlement, as applicable, of	4.3.4.1 The registered *metering installation* **or virtual meter** shall be used by the *Central Registration Body* as the primary source of *metering data* for the accounting and settlement,	To harmonize with the Omnibus Rules.	Suggest adding "Retail"	4.3.4.1 The registered *metering installation* **or virtual meter** shall be used by the *Central*		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		the transactions of *Retail Customers* and *Suppliers* registered in the *WESM*.	as applicable, of the transactions of *Retail Customers* and *Suppliers* registered in the *WESM*.			*Registration Body* as the primary source of *metering data* for the accounting and settlement, as applicable, of the transactions of *Retail Customers* and ***Retail*** *Suppliers* registered in the *WESM*.		
		4.3.7.1 The *Retail Metering Services Provider* shall use all reasonable endeavours to ensure that *metering data* is capable of being transmitted to the metering database from its *metering installations*: xxx	4.3.7.1 The *Retail Metering Services Provider* shall use all reasonable endeavo~~urs~~ to ensure that *metering data* is capable of being transmitted to the metering database from its *metering installations* **and virtual meters, whichever is applicable**:	To harmonize with the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			xxx					
		4.3.7.3 A *Retail Customer* who becomes aware of a *metering installation* malfunction or other defect shall advise the *Retail Metering Services Provider* and the *Central Registration Body* immediately after it was detected.	4.3.7.3 A *Retail Customer* who becomes aware of a *metering installation* **or virtual meter, which ever is applicable,** malfunction or other defect shall advise the *Retail Metering Services Provider* and the *Central Registration Body* immediately after it was detected.	To harmonize with the Omnibus Rules.				
		4.3.8.1 The *Retail Metering Services Provider* shall ensure that all *metering installation* and data logger clocks are referenced to Philippines Standard Time.	4.3.8.1 The *Retail Metering Services Provider* shall ensure that all *metering installation**, virtual meters,*** and data logger clocks are referenced to Philippines Standard Time.	To harmonize with the Omnibus Rules.				
		4.4.1 **Changes to *Metering Data***	4.4.1 **Changes to *Metering Data***	To harmonize with the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		The *Retail Metering Services Provider* shall not make, cause or allow any alteration to the original stored data in a *metering installation*; and shall use reasonable endeavours to ensure that no other person or entity does the same.	The *Retail Metering Services Provider* shall not make, cause or allow any alteration to the original stored data in a *metering installation* ***or virtual meter, whichever is applicable***; and shall use reasonable endeavo~~u~~rs to ensure that no other person or entity does the same.					
Data Transfer and Collection	4.4.2.1	4.4.2.1 The Retail Metering Services Provider shall retrieve the metering data from the meter and transmit the data to the Central Registration Body within the period set out in the relevant Market Manual.	4.4.2.1 The Retail Metering Services Provider shall retrieve the metering data from the meter and transmit the data to the Central Registration Body within the period set out in the relevant Market Manual. **For the metering data of a Retail Aggregated Group, the RMSP shall use a Virtual Meter in the WESM and transmit the aggregated metering data to the CRB in accordance**	To harmonize with the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			the WESM Rules and Manuals.					
Rights of Access to *Metering Data*	4.5.3.1	The only entities entitled to have either direct or remote access to *metering data* on a read only basis from the metering database or the metering register in relation to a metering point are: 4.5.3.1 Each *Supplier* whose gross energy settlement quantities are determined by reference to quantities of energy flowing through that metering point xxx	The only entities entitled to have either direct or remote access to *metering data* on a read only basis from the metering database or the metering register in relation to a metering point are: 4.5.3.1 Each ***Retail*** *Supplier* whose gross energy settlement quantities are determined by reference to quantities of energy flowing through that metering point xxx	To harmonize with the terms used across the documents.				
Payment for Access to Metering Data	4.5.5	Except for costs incurred in the transmission and access of data to the Central Registration Body, to the Market Operator, to Suppliers, to Distribution Utilities and to Retail Customers for purposes of settlements, all reasonable			Suggest adding "Retail"	Except for costs incurred in the transmission and access of data to the Central Registration Body, to the Market Operator,		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		costs that will be incurred by the Retail Metering Services Provider in providing access to metering data at a metering installation or by the Central Registration Body in providing access to information in the metering database shall be paid by the person or entity whom the metering data or information was provided.				to **Retail** Suppliers, to xxx		
Data Validation and Substitution	4.6.2.2	Present the corrected or substituted meter data to the *Central Registration Body* and the affected *Retail Customer*, *Supplier* and *Distribution Utility*.			Suggest adding "Retail"	Present the corrected or substituted meter data to the *Central Registration Body* and the affected *Retail Customer*, ***Retail*** *Supplier* and *Distribution Utility*.		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	4.6.2.4	Perform the obligations set out in this clause 4.6.2 notwithstanding any dispute raised by the affected *Retail Customer*, *Supplier* or *Distribution Utility*.			Suggest adding "Retail"	Perform the obligations set out in this clause 4.6.2 notwithstanding any dispute raised by the affected *Retail Customer*, ***Retail*** *Supplier* or *Distribution Utility*.		
	4.6.3	In case of dispute with respect to the validation and substitution implemented by the *Retail Metering Services Provider* under Clause 4.6.2 of these *Retail Rules*, the *Retail Metering Services Provider* shall issue a certification on the corrected or substituted meter data which shall be submitted to the *Central Registration Body*, the affected *Retail Customer*, *Supplier* and *Distribution Utility*. The *Retail*			Suggest adding "Retail"	In case of dispute with respect to the validation and substitution implemented by the *Retail Metering Services Provider* under Clause 4.6.2 of these *Retail Rules*, the *Retail Metering Services Provider* shall issue a		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Metering Services Provider shall perform the obligations set out in this Clause 4.6.3 notwithstanding any dispute raised by the affected *Retail Customer*, *Supplier* or *Distribution Utility*.				certification on the corrected or substituted meter data which shall be submitted to the *Central Registration Body*, the affected *Retail Customer*, ***Retail*** *Supplier* and *Distribution Utility*. The *Retail Metering Services Provider* shall perform the obligations set out in this Clause 4.6.3 notwithstanding any dispute raised by the affected *Retail Customer*, ***Retail*** *Supplier* or *Distribution Utility*.		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Glossary		New	**Contiguous Areas - Areas which are located within certain boundaries such as subdivisions, villages, economic zones, business districts and other adjacent areas in which supply of electricity similarly situated End-users in which supply of electricity can be measured through metering devices.**	To harmonize with the Omnibus Rules.				
		New	**Retail Aggregated Group - End-users whose demand has been consolidated and supplied by a Retail Electricity Supplier to qualify for RCOA under current rules issued by the Department of Energy (DOE) and the ERC.**	To harmonize with the Omnibus Rules.				
		New	**Retail Aggregated Member - An End-user that forms part of the Retail Aggregated Group**	To harmonize with the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			to qualify for RCOA under the current rules issued by the DOE and the ERC.					
		New	**Retail Aggregator - A person or entity engaged in consolidating electric power demand of End-users for the purpose of purchasing and reselling electricity on a collective basis.**	To harmonize with the Omnibus Rules.	Suggest deleting. There is a duplicate definition below.	~~**Retail Aggregator - A person or entity engaged in consolidating electric power demand of End-users for the purpose of purchasing and reselling electricity on a collective basis.**~~		
		Retail Customer – An electricity end-user that is qualified to contract electricity supply from Suppliers, in accordance with qualifications issued by the ERC either in the capacity of a Contestable Customer or a GEOP End-User as prescribed in the	***Retail Customer*** – An electricity end-user that is qualified to contract electricity supply from Suppliers, in accordance with qualifications issued by the ERC either in the capacity of a Contestable Customer**, Retail**	To harmonize with the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Republic Act No. 9513. For clarity, the term "Retail Customer" shall collectively pertain to "Contestable Customer" and "GEOP End-User" unless the context requires that the term specifically refer to either a "Contestable Customer" or "GEOP End-User".	**Aggregated Group,** or a GEOP End-User as prescribed in the Republic Act No. 9513. For clarity, the term "Retail Customer" shall collectively pertain to "Contestable Customer", **"Retail Aggregated Group",** and "GEOP End-User" unless the context requires that the term specifically refer to either a "Contestable Customer", **"Retail Aggregated Group",** or "GEOP End-User".					
		Contestable Customers **-** An electricity end user that is certified by the *ERC* as having met the demand threshold for contestability as set out in the Act. Collectively, these end users make up the contestable market.	***Contestable Customers*** **-** An electricity end user that is certified by the *ERC* ***or its Distribution Utility, or a group of end-users that are aggregated by a Retail Aggregated Group*** as having met the demand threshold for contestability as set out in the Act.	To harmonize with the Omnibus Rules.	Aggregation is done by Retail Aggregators. Also added the defined term "CREM End-user" under the Omnibus Rules.	***Contestable Customers*** **-** An electricity end user that is certified by the *ERC* ***or its Distribution Utility,*** **or a group of end-users that are**		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Collectively, these end users make up the contestable market.		The Omnibus defines a CREM End-user Redistributor. How is said end-user treated by the CRB?	**aggregated by a *Retail* ~~*Aggregated Group*~~ *Aggregator*** as having met the demand threshold for contestability as set out in the Act. Collectively, these end users make up the contestable market. **Also referred to as CREM End-user.**		
		New	***GEOP End-user - Any person or entity requiring the supply and delivery of electricity sourcing one hundred percent (100%) of its electricity requirements from RE resources for its own use.***	To harmonize with the Omnibus Rules.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		New	***Retail Aggregator - A person or entity engaged in consolidating electric power demand of End-users for the purpose of purchasing and reselling electricity on a collective basis. For purposes of these Omnibus Rules, a Retail Supplier may be a Retail Aggregator.***	To harmonize with the Omnibus Rules.				
		Supplier – refers to any person or entity authorized by the ERC to sell, broker, market or aggregate electricity to the end-users, in the capacity of a *Retail Electricity Supplier* and/or *Renewable Energy Supplier* and registered as a Customer pursuant to Clause 2.3.2 of the WESM Rules and Clause 2.4.1.2 and Clause 2.4.2.3 of these Retail Rules.	***Retail Supplier –*** refers to any person or entity authorized by the ERC to sell, broker, market or aggregate electricity to the end-users, in the capacity of a *Retail Electricity Supplier* and/or *Renewable Energy Supplier* and registered as a Customer pursuant to Clause 2.3.2 of the WESM Rules and Clause 2.4.1.2 and Clause 2.4.2.3 of these Retail Rules.	To harmonize with the terms used across the documents.				

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Registered facility **-** Facility for which a *Contestable Customer* is issued a certification of contestability by the *ERC* and is registered with the *Central Registration Body*, and may consist of the whole of any single building or structure; a part of any single building and structure; two or more adjoining parts of any single building or structure; or the whole of two or more buildings or structures that are on the same lot of land, owned or occupied by the *Contestable Customer* under one business name registered with the *Network Service Provider* and used by the *Contestable Customer* for the same business enterprise.			Suggest adding this item to amend the definition and align it with the proposed harmonization of the Omnibus Rules.	***Registered facility*** **-** Facility for which a ***Retail****~~Contestable~~ Customer* is issued a certification of contestability by the *ERC* and is registered with the *Central Registration Body*, and may consist of the whole of any single building or structure; a part of any single building and structure; two or more adjoining parts of any single building or structure; or the		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						whole of two or more buildings or structures that are on the same lot of land, owned or occupied by the ***Retail****~~Contestable~~ Customer* under one business name registered with the *Network Service Provider* and used by the ***Retail****~~Contestable~~ Customer* for the same business enterprise.		
		Retail Metering Services Provider – A person or entity authorized to provide metering services to contestable customers and registered with the *Central Registration Body*			Suggest adding this item to amend the definition and align it with the proposed harmonization of the Omnibus Rules.	***Retail Metering Services Provider –*** A person or entity authorized to provide metering		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		in that capacity in accordance with Chapter 2 of these *Retail Rules*.				services to ***Retail***~~contestable e~~***Customers*** and registered with the *Central Registration Body* in that capacity in accordance with Chapter 2 of these *Retail Rules*.		
		Retail Rules – The rules promulgated by the *DOE* governing the management of the transactions of *Suppliers* and *Retail Customers* and the operations of the *Central Registration Body*.			Suggest adding this item to amend the definition and align it with the proposed harmonization of the Omnibus Rules	***Retail Rules –*** The rules promulgated by the *DOE* governing the management of the transactions of ***Retail*** *Suppliers* and *Retail Customers* and the operations of the *Central Registration Body*.		
		Retail supply contracts – Contract between a *Supplier* and			Suggest adding this item to amend the	***Retail supply contracts –*** Contract between a		

RETAIL RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		a *Retail Customer* for the supply of electricity			definition and align it with the proposed harmonization of the Omnibus Rules	***Retail*** *Supplier* and a *Retail Customer* for the supply of electricity		
					Suggest defining "Virtual Meter"			

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Purpose & Scope of Application	Section 1, Chapter 1	Pursuant to Clause 2.5 of the Retail Rules, the Central Registration Body shall prepare and publish a Market Manual that shall provide the requirements and procedures for the registration of Contestable Customers, as applicable, Suppliers and Retail Metering Service	Pursuant to Clause 2.5 of the Retail Rules, the Central Registration Body shall prepare and publish a Market Manual that shall provide the requirements and procedures for the registration of Contestable Customers**, Retail Aggregated Groups, GEOP End-users**, as	Except for the following items, the Omnibus Rules sets similar procedures and requirements for RCOA and GEOP: 1. Threshold 2. Reversion to captive				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Providers in the WESM. Requirements and procedures for the registration of Suppliers that are Renewable Energy Suppliers and Retail Customers under the Green Energy Option Program are covered by the Retail Manual on Green Energy Options Procedures. The criteria, guidelines and procedures for registration of metering installations are covered by the Retail Metering Manual. The suspension and de-registration procedures shall be governed by the WESM Market Manual on Registration, Suspension	applicable, **Retail** Suppliers and Retail Metering Service Providers in the WESM. ~~Requirements and procedures for the registration of Suppliers that are Renewable Energy Suppliers and Retail Customers under the Green Energy Option Program are covered by the Retail Manual on Green Energy Options Procedures.~~ The criteria, guidelines and procedures for registration of metering installations are covered by the Retail Metering Manual. The suspension and de-registration procedures shall be governed by the WESM	3. Source of supply Moreover, the Omnibus Rules intend to provide a single document for ease of reference of stakeholders. Thus, the CRB recommends deletion of the GEOP Manual and harmonizing the Market Manuals to provide the procedures and requirements for RCOA and GEOP.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		and De-Registration Criteria and Procedures. This Manual implements relevant provisions of Chapter 2 of the Rules for Competitive Retail Electricity Market ("Retail Rules").	Market Manual on Registration, Suspension and De-Registration Criteria and Procedures. This Manual implements relevant provisions of Chapter 2 of the Rules for Competitive Retail Electricity Market ("Retail Rules").					
References	Section 2.3, Chapter 1	This Manual should be read in association with the – a) Republic Act No. 9136 b) Implementing Rules and Regulations of Republic Act No. 9136 c) ERC's Transitory Rules on the Implementation of OARC d) WESM Rules e) Retail Rules	This Manual should be read in association with the – a) Republic Act No. 9136 b) Implementing Rules and Regulations of Republic Act No. 9136 c) ERC's Transitory Rules on the Implementation of OARC d) WESM Rules e) Retail Rules	To refer to the Omnibus Rules.	Suggest simplifying this section. The proposed revision is based on similar sections from the WESM Manuals.	This Market Manual should be read in association with ~~the -~~ **Chapter 2 of the *WESM Rules* and other *Market Manuals*, including but not limited to the reference documents listed in the Reference Documents table.** ~~xxx~~		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		f) Philippine Grid Code g) Philippine Distribution Code h) Department of Energy Circular No. 2010-05-006 i) Department of Energy Circular No. 2010-08-0010 j) Department of Energy Circular No. 2012-011-0010 k) Department of Energy Circular No. 2013-01-0002 l) Department of Energy Circular No. 2017-12-0013 m) Department of Energy Circular No. 2019-07-0011 n) WESM Manual: Registration, Suspension and De-Registration Criteria and Procedures o) WESM Manual: Billing and Settlements p) Retail Metering Manual	f) Philippine Grid Code g) Philippine Distribution Code h) Department of Energy Circular No. 2010-05-006 i) Department of Energy Circular No. 2010-08-0010 j) Department of Energy Circular No. 2012-011-0010 k) Department of Energy Circular No. 2013-01-0002 l) Department of Energy Circular No. 2017-12-0013 m) Department of Energy Circular No. 2019-07-0011 n) WESM Manual: Registration, Suspension and De-Registration Criteria and Procedures o) WESM Manual: Billing and Settlements p) Retail Metering Manual		The listing of all reference documents is proposed to be transferred to the Reference Documents table of this manual.	s) ~~ERC Rules Supplementing the Switching and Billing Process and Adopting a Disconnection Policy for the Contestable Customers~~ **~~Omnibus Rules for Customer Choice Programs in the Retail Market (ERC Resolution No. 13, Series of 2024)~~**		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		q) WESM Dispute Resolution Market Manual r) Distribution Services and Open Access Rules (DSOAR) s) ERC Rules Supplementing the Switching and Billing Process and Adopting a Disconnection Policy for the Contestable Customers	q) WESM Dispute Resolution Market Manual r) Distribution Services and Open Access Rules (DSOAR) s) ~~ERC Rules Supplementing the Switching and Billing Process and Adopting a Disconnection Policy for the Contestable Customers~~ **Omnibus Rules for Customer Choice Programs in the Retail Market (ERC Resolution No. 13, Series of 2024)**					
General Guidelines	Section 3, Chapter 1	3.1. All *Contestable Customers*, *Suppliers* and *Retail Metering Service Providers* authorized by the *Energy Regulatory Commission* are eligible to become members of the			Additional revision for consistency with the Omnibus.	3.1. All *Contestable Customers*, ***Retail*** *Suppliers* and *Retail Metering Service Providers* authorized by the *Energy Regulatory Commission* are eligible to		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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		WESM subject to compliance with set membership criteria. Pursuant to Republic Act No. 9136, the *Energy Regulatory Commission* is the agency mandated to authorize other persons or entities that can be eligible to become members of the *WESM*.				become members of the *WESM* subject to compliance with set membership criteria.xxx		
Responsibilities; Compliance and Implementation	4.1.1, Chapter 1	Applicants. All *Contestable Customers*, *Suppliers* and *Retail Metering Service Providers* applying for registration in the *WESM* shall comply with the requirements and procedures set forth in this *Market Manual* and in the *Retail Rules.*			Additional revision for consistency with the Omnibus.	Applicants. All *Contestable Customers*, ***Retail*** *Suppliers* and *Retail Metering Service Providers* applying for registration in the *WESM* shall comply with the requirements and procedures set forth in this *Market Manual* and in the *Retail Rules.*		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Registration of Suppliers; Overview	2.1	*2.1 Overview* *Suppliers* shall register in the *WESM* as a *Direct WESM Members* under the *Customer Trading Participant* category and shall fulfill all such registration requirements as provided for in Chapter 2 of the *WESM Rules*.3 *Distribution Utilities* shall register as *Direct WESM Members* in their capacity as *Local Suppliers* and *Suppliers of Last Resort*. Applications for registration shall be submitted to the *Market Operator* together with documents and	*2.1 Overview* ***Retail*** *Suppliers* shall register in the *WESM* as a *Direct WESM Members* under the *Customer Trading Participant* category and shall fulfill all such registration requirements as provided for in Chapter 2 of the *WESM Rules*.3 *Distribution Utilities* shall register as *Direct WESM Members* in their capacity as *Local Suppliers* and *Suppliers of Last Resort*. Applications for registration shall be submitted to the *Market Operator* together with	To harmonize with the terms used across the Manual.	Revise Local Suppliers to Local Retail Electricity Suppliers, as in the Omnibus Rules.	xxx *Distribution Utilities* shall register as *Direct WESM Members* in their capacity as *Local* ***Retail Electricity*** *Suppliers* and *Suppliers of Last Resort*. xxx		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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		information required by the *Market Operator* to prove compliance with membership criteria and requirements for registration. *Suppliers* must have completed their registration as *Direct WESM Members* before they can transact in the *WESM* for their *Contestable Customer* counterparties.	documents and information required by the *Market Operator* to prove compliance with membership criteria and requirements for registration. ***Retail*** *Suppliers* must have completed their registration as *Direct WESM Members* before they can transact in the *WESM* for their ~~*Contestable*~~ ***Retail*** *Customer* counterparties.					
Information Requirements	2.2	*2.2 Information Requirements* *2.2.1. The Supplier shall submit to the Market Operator the specific documents and*	*2.2 Information Requirements* *2.2.1. The* ***Retail*** *Supplier shall submit to the Market Operator the specific documents and*	To harmonize with the term used across the Manual.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		information required as posted in the market information website to prove its compliance with WESM membership criteria and qualifications. *2.2.2. Once an applicant submits an accomplished application form with supporting requirements, the Market Operator shall assess and evaluate the application in accordance with Chapter 2 of the WESM Rules and WESM Manual on Registration, Suspension and De-Registration Criteria and Procedures.* *2.2.3. The Suppliers, Local Suppliers and Suppliers of*	*information required as posted in the market information website to prove its compliance with WESM membership criteria and qualifications.* *2.2.2. Once an applicant submits an accomplished application form with supporting requirements, the Market Operator shall assess and evaluate the application in accordance with Chapter 2 of the WESM Rules and WESM Manual on Registration, Suspension and De-Registration Criteria and Procedures.* *2.2.3. The **Retail** Suppliers, Local Suppliers*		Revise Local Suppliers to	xxx 2.2.3. The ***Retail*** *Suppliers, Local* ***Retail***		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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		Last Resort shall submit to the Central Registration Body for posting in the market website the contracting parameters including the general offer, terms and conditions such as indicative average contract price, offers and scope of services being offered by them.	*and Suppliers of Last Resort shall submit to the Central Registration Body for posting in the market website the contracting parameters including the general offer, terms and conditions such as indicative average contract price, offers and scope of services being offered by them.*		Local Retail Electricity Suppliers, as in the Omnibus Rules.	***Electricity*** *Suppliers* and *Suppliers of Last Resort* shall submit to the *Central Registration Body* xxx		
Registration of Contestable Customers	Section 3, Chapter 2	3. REGISTRATION OF CONTESTABLE CUSTOMERS 3.1 Overview Registration shall be in accordance with the certification of contestability issued by the Energy Regulatory	3. REGISTRATION OF CONTESTABLE CUSTOMERS 3.2 Overview Registration shall be in accordance with the certification of contestability issued by the Energy Regulatory	To harmonize with the Omnibus Rules and cover GEOP End-users and RAGs.	Suggest reflecting the procedures in issuance of certificate of contestability as provided in the Omnibus Rules.	3. REGISTRATION OF ~~CONTESTABLE~~***RETAIL*** *CUSTOMERS* 3.2 Overview Registration shall be in accordance with the certification of contestability ~~issued by the Energy Regulatory~~		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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		Commission which is on a "facility" basis in that each certificate is attached to a metering point. For registration purposes, entities who have more than one (1) registered facility shall have multiple registrations and, at their option, each registration may either be as Direct WESM Member or Indirect WESM Member. Directly-connected customers are required to register in the WESM pursuant to WESM Rules Clause 2.2.4.2 whether or not it is certified by the ERC as a Contestable Customer.	Commission or ***electricity bill issued by the relevant Distribution Utility notifying that the end-user is eligible to participate in the RCOA or GEOP*** which is on a "facility" basis in that each certificate is attached to a metering point. For registration purposes, entities who have more than one (1) registered facility shall have multiple registrations and, at their option, each registration may either be as Direct WESM Member or Indirect WESM Member. ***Provided that in case of GEOP End-users that are directly connected to the grid, they shall register***			~~Commission or~~ ***as provided in the electricity bill issued by the relevant Distribution Utility notifying that the end-user is eligible to participate in the ~~RCOA~~CREM or GEOP*** which is on a "facility" basis in that each certificate is attached to a metering point. For registration purposes, entities who have more than one (1) registered facility shall have multiple registrations and, at their option, each registration may either be as Direct WESM Member or Indirect WESM Member. ***Provided that in case of GEOP End-users that are***		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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			in the WESM as Indirect WESM Member. ***In case of a Retail Aggregated Group, its Retail Supplier acting as a Retail Aggregator shall consolidate electric power demand of End-users for purpose of purchasing and reselling electricity on a collective basis in the RCOA.*** ***Directly Connected Customers may not be a member of a Retail Aggregated Group.*** Directly-connected customers are required to register in the WESM pursuant to WESM Rules			***directly connected to the grid, they shall register in the WESM as Indirect WESM Member.*** ***In case of a Retail Aggregated Group, its Retail Supplier acting as a Retail Aggregator shall consolidate electric power demand of End-users for purpose of purchasing and reselling electricity on a collective basis in the ~~RCOA~~RAP.*** xxx		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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			Clause 2.2.4.2 whether or not it is certified by the ERC as a Contestable Customer.					
		3.2.1. Network Service Providers shall submit to the Central Registration Body the following customer information of newly qualified customers that have met the threshold of contestability every fifteenth (15th) day of the month: a) Customer name; b) Billing and service addresses; c) Customer's account number; d) Customer contact information (telephone	3.2.1. Network Service Providers shall submit to the Central Registration Body the following customer information of newly qualified customers that have met the threshold ~~of contestability~~ for ***RCOA and GEOP*** every ~~fifteenth (15th)~~ **twentieth (20th)** day of the month: a) Customer name; b) Billing and service addresses; c) Customer's account number;	To harmonize with Omnibus Rules and DC2021-06-0012.	Suggest enumerating the Customer Choice Programs as provided in Omnibus Rules.	3.2.1. Network Service Providers shall submit to the Central Registration Body the following customer information of newly qualified customers that have met the threshold ~~of contestability~~ for ***RCOACREM, ~~and~~ GEOP, and RAP*** every ~~fifteenth (15th)~~ **twentieth (20th)** day of the month:		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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		numbers and e-mail addresses); e) Meter number; f) Meter specifications (interval metering, channels); g) SEIN of the grid metering point of the Distribution Utility where the supply of the end user passes through; and h) Confirmation that the end-user has signified interest to participate under retail competition.	d) Customer contact information (telephone numbers and e-mail addresses); e) Meter number; f) Meter specifications (interval metering, channels); g) SEIN of the grid metering point of the Distribution Utility where the supply of the end user passes through; and h) Confirmation that the end-user has signified interest to participate under retail competition.					
		3.2.3. If a *Contestable Customer* intends to voluntarily participate in the *WESM* directly, it shall enter into a retail supply contract and register as	3.2.3. If a *Contestable Customer* intends to voluntarily participate in the *WESM* directly, it shall enter into a retail supply contract and register as	To include the provision for GEOP.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Direct WESM Member and shall fulfill all such registration requirements. If a *Contestable Customer* does not intend to participate in the *WESM* but voluntarily entered into a retail supply contract, its *Supplier* shall register the *Contestable Customer* with the *Central Registration Body* in accordance with *Retail Rules* Clause 3.2.2.3.	*Direct WESM Member* and shall fulfill all such registration requirements. If a *Contestable Customer* does not intend to participate in the *WESM* but voluntarily entered into a retail supply contract, its ***Retail Electricity*** *Supplier* shall register the *Contestable Customer* with the *Central Registration Body* in accordance with *Retail Rules* Clause 3.2.2.3. ***3.2.4. A GEOP End-user may only be supplied by its Renewable Energy Supplier with electricity generated from renewable energy***					

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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			sources. The electricity consumption of GEOP End-user that is registered in the WESM as a Directly Connected Customer shall be covered by bilateral contracts with renewable energy facilities only.					
		3.2.4. The *Supplier* may submit a switch request to the *Central Registration Body* for the voluntary registration of *Contestable Customer* in the *WESM* in accordance with Retail Rules 3.2.2.1.	~~3.2.4.~~ ***3.2.5.*** The ***Retail Electricity*** *Supplier* may submit a switch request to the *Central Registration Body* for the voluntary registration of ~~*Contestable*~~ ***Retail*** *Customer* in the *WESM* in accordance with Retail Rules 3.2.2.1.	To harmonize the term used across the Manual. This provision is intended to cover contestable customers and GEOP end—users. We defer to the PEMC Secretariat the adoption of the				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
				appropriate clause numbers.				
		3.3.1. For voluntary Direct WESM Membership of Contestable Customers, the Contestable Customer (applying as a Direct WESM member) and Supplier shall submit to the Market Operator the specific information and documents as posted in the market information website in accordance with the Retail Rules and this Market Manual.			For Clarification to MO on the proposed amendment.			
		3.3.2. Contestable Customer not wishing to register as a Direct WESM Member, shall be enrolled by its Supplies (applying on behalf of the Contestable Customer) with the Central Registration Body and shall submit specific information and documents			For Clarification to MO on the proposed amendment.			

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		as posted in the market information website in accordance with the Retail Rules and this Market Manual.						
		3.3.3. The Central Registration Body shall immediately assess the completion of the information requirements and it shall notify the Supplier and the Contestable Customer, as applicable, on the status and further requirements, if any, such as prudential requirement, for the approval of switch request within two (2) working days from the receipt of the switch request.	~~3.3.3. The Central Registration Body shall immediately assess the completion of the information requirements and it shall notify the Supplier and the Contestable Customer, as applicable, on the status and further requirements, if any, such as prudential requirement, for the approval of switch request within two (2) working days from the receipt of the switch request.~~	Suggest to be deleted since the procedure for switching is already identified in the Retail Rules.				
		3.3.4. The Central Registration Body shall	~~3.3.4. The Central Registration Body shall~~	Suggest to be deleted since the				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		approve the switch request upon completion of the requirements and it shall notify the new Supplier, the incumbent Supplier, the Contestable Customer (as applicable), the Retail Metering Services Provider and the relevant Distribution Utility or Network Service Provider of the confirmation of the switch request and the effective date of the switch within two (2) working days in accordance with the Retail Rules Clause 3.2.2.1 to 3.2.2.3.	~~approve the switch request upon completion of the requirements and it shall notify the new Supplier, the incumbent Supplier, the Contestable Customer (as applicable), the Retail Metering Services Provider and the relevant Distribution Utility or Network Service Provider of the confirmation of the switch request and the effective date of the switch within two (2) working days in accordance with the Retail Rules Clause 3.2.2.1 to 3.2.2.3.~~	procedure for switching is already identified in the Retail Rules.				
		3.4.2. The Central Registration Body shall submit a quarterly report to the ERC and the DOE on the timeliness and	3.4.2. The Central Registration Body shall submit a quarterly report to the ERC and the DOE on the timeliness and	To harmonize the timelines under the Omnibus Rules.	Consider transferring in this provision the contents of			

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		completeness of the submission of the Distribution Utilities with Section 3.2.1 on or before the 15th day of the month after the end of each quarter.	completeness of the submission of the Distribution Utilities with Section 3.2.1 on or before the ~~15th~~ **20th** day of the month after the end of each quarter.		the CRB's report from Retail Rules Clause 2.3.1.4, as proposed to be amended.			
Registration of Metering Service Providers	4.1	4.1. Overview Persons or entities wishing to register with the Central Registration Body as a Retail Metering Services Provider must have been authorized and issued the pertinent license or authorization to operate as Retail Metering Services Provider by the ERC and shall register in the WESM as a Retail Metering Services Provider and	4.1. Overview Persons or entities wishing to register with the Central Registration Body as a Retail Metering Services Provider must have been authorized ~~and issued the pertinent license or authorization~~ to operate as Retail Metering Services Provider by the ERC and shall register in the WESM as a Retail Metering Services Provider and	Currently, the ERC does not issue licenses or authorization to Retail Metering Service Providers and the distribution utilities act as default RMSPs. To allow application of the provision to retail aggregated group	What is the reference? Is this a new provision?	xxx Before being able to provide metering services for RCOA and/or GEOP, the Metering Services Provider shall register in the WESM as a Retail Metering Services Provider in accordance with Chapter 2 of the WESM Rules and relevant market manuals.		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		shall fulfil all such registration requirements as set out in Chapter 2 of the WESM Rules. Upon the commencement of retail competition, Distribution Utilities shall serve as the default Retail Metering Services Provider for Contestable Customers with service addresses located within their franchise area and are deemed registered in the WESM without need of complying with registration requirements.	shall fulfil all such registration requirements as set out in Chapter 2 of the WESM Rules. ~~Upon the commencement of retail competition, Distribution Utilities shall serve as the default Retail Metering Services Provider for Contestable Customers with service addresses located within their franchise area and are deemed registered in the WESM without need of complying with registration requirements.~~ ***The DU shall be the default RMSP for the Retail Market until the ERC adopts rules that***	and GEOP End-users. To harmonize with Module D6 of the Omnibus Rules.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			shall govern the process of authorizing other RMSPs other than the NSP. The TransCo/its buyer or concessionaire shall likewise act as the default RMSP for the Directly Connected Retail Customer. Before being able to provide metering services for RCOA and/or GEOP, the Metering Services Provider shall register in the WESM as a Retail Metering Services Provider in accordance with Chapter 2 of the WESM Rules and relevant market manuals.					
For Participants Registered in the WESM		1. FOR PARTICIPANTS REGISTERED IN THE WESM	1. FOR PARTICIPANTS REGISTERED IN THE WESM	To include the the GEOP End-users and clarify that notice to SO in case of DU-	Suggest using "and only" instead of "/or" to	1. FOR PARTICIPANTS REGISTERED IN THE WESM		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		The suspension, de-registration, and cessation of the membership of the Suppliers, Retail Metering Services Providers and Contestable Customers in the WESM shall be governed by the WESM Rules, Retail Rules and relevant Market Manuals, provided that the Contestable Customer and/or its relevant Supplier is not required to provide notice of cessation of WESM membership of a Contestable Customer to the System Operator. Upon suspension, deregistration, or cessation of membership from the WESM, the Supplier, Retail Metering Services Provider or Contestable Customer shall also be deemed suspended, deregistered, or	The suspension, de-registration, and cessation of the membership of the ***Retail*** Suppliers, Retail Metering Services Providers and Contestable Customers ***and/or GEOP End-users*** in the WESM shall be governed by the WESM Rules, Retail Rules and relevant Market Manuals, provided that ~~the~~ ***a*** Contestable Customer ***and/or GEOP End-users connected to the Distribution Utility,*** and/or its relevant ***Retail*** Supplier is not required to provide notice of cessation of WESM membership of a Contestable Customer to the System Operator. Upon suspension, deregistration, or cessation of membership from the	connected customers is not necessary for cessation/suspension.	ensure clarity and precision.	The suspension, de-registration, and cessation of the membership of the ***Retail*** Suppliers, Retail Metering Services Providers and Contestable Customers ***and~~/or~~ GEOP End-users*** in the WESM shall be governed by the WESM Rules, Retail Rules and relevant Market Manuals, provided that ~~the~~ ***a*** Contestable Customer ***and~~/or~~ GEOP End-users connected to the Distribution Utility,*** and/or its relevant ***Retail*** Supplier is not required to provide notice of cessation of WESM membership of a Contestable Customer to the System Operator. xxx		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		ceased with Central Registration Body.	WESM, the ***Retail*** Supplier, Retail Metering Services Provider, ~~or~~ Contestable Customer shall also be deemed suspended, deregistered, or ceased with Central Registration Body.					
For Participants Registered with the Central Registration Body Only		2. The cessation of registration of *Contestable Customers* that are not registered in the *WESM* but registered with the *Central Registration Body* shall be governed by the following: 2.1. The incumbent Supplier or Supplier of Last Resort shall initiate the termination of registration of a Contestable Customer when it receives notice from the relevant Network	2. The cessation of registration of ~~Contestable~~ ***Retail*** Customers that are not registered in the WESM but registered with the Central Registration Body shall be governed by the following: 2.1. The incumbent **Retail** Supplier or Supplier of Last Resort shall initiate the termination of registration of a ~~Contestable~~ **Retail** Customer when it receives notice from the relevant	To harmonize the term used across the Manual. To provide the rule in case a GEOP end-user opts to switch to RAP.	Suggest removing this portion and proceeding directly to the relevant program.	xxx ***iii. A GEOP end-user that switches to ~~RCOA under~~ the Retail Aggregation Program***		

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
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		Service Provider that the Contestable Customer has met any of the following conditions: i. Termination from its network; or ii. Reversion to being Captive End-User.	Network Service Provider that the ~~Contestable~~ **Retail** Customer has met any of the following conditions: i. Termination from its network; ~~or~~ ii. Reversion to being Captive End-User~~.~~**;** ***or*** iii. ***A GEOP end-user that switches to RCOA under the Retail Aggregation Program***					
		2.2 The incumbent Supplier or Supplier of Last Resort shall provide a notice to the Central Registration Body in writing which shall, among other things, specify the date on which the	2.2 The incumbent **Retail** Supplier or Supplier of Last Resort shall provide a notice to the Central Registration Body in writing which shall, among other things, specify the date on which the	To harmonize the term used across the Manual.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Contestable Customer shall cease to be registered, which date shall not be less thirty (30) business days after the date on which the Supplier sends the notice.	~~Contestable~~ **Retail** Customer shall cease to be registered, which date shall not be less thirty (30) business days after the date on which the **Retail** Supplier sends the notice.					
		2.3 If the reason for cessation of registration is the termination of the Contestable Customer, the notice to be submitted by the incumbent Supplier or Supplier of Last Resort to the Central Registration Body shall be accompanied by the proof of termination of the Contestable Customer, as well as a notice of cessation to the Network Service Provider and copy	2.3 If the reason for cessation of registration is the termination of the ~~Contestable~~ **Retail** Customer, the notice to be submitted by the incumbent **Retail** Supplier or Supplier of Last Resort to the Central Registration Body shall be accompanied by the proof of termination of the ~~Contestable~~ **Retail** Customer, as well as a notice of cessation to the Network Service Provider	To harmonize the term used across the Manual.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		of its proof of receipt of the notice.	and copy of its proof of receipt of the notice.					
		2.4 If the reason for cessation of registration is the reversion of the Contestable Customer to being a Captive End-User, the notice to be submitted by the incumbent Supplier or Supplier of Last Resort to the Central Registration Body shall be accompanied by the approval by the ERC that the Contestable Customer has met the conditions for reversion and confirmation from the incumbent Supplier or Supplier of Last Resort that the Contestable Customer has fulfilled all contractual obligations.	2.4 If the reason for cessation of registration is the reversion of the ~~Contestable~~ **Retail** Customer to being a Captive End-User, the notice to be submitted by the incumbent **Retail** Supplier or Supplier of Last Resort to the Central Registration Body shall be accompanied by **proof of compliance under Clause 3.5, 3.6 or 3.7 of the Retail Rules, whichever is applicable.** ~~the approval by the ERC that the Contestable Customer has met the conditions for reversion and confirmation from the~~	To harmonize the term used across the Manual. To harmonize with the requirements for reversion to captive under Module K of the Omnibus Rules. We request the RCC Secretariat to provide appropriate references.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			~~incumbent Supplier or Supplier of Last Resort that the Contestable Customer has fulfilled all contractual obligations~~.					
		2.5 The cessation shall be effective on the date stated in the notice submitted by the incumbent Supplier or Supplier of Last Resort or no such other date as may be notified by the Central Registration Body which shall be not less than thirty (30) business days from the date the notice was sent by the incumbent Supplier or Supplier of Last Resort, subject to completeness of the requirements.	2.5 The cessation shall be effective on the date stated in the notice submitted by the incumbent **Retail** Supplier or Supplier of Last Resort or no such other date as may be notified by the Central Registration Body which shall be not less than thirty (30) business days from the date the notice was sent by the incumbent **Retail** Supplier or Supplier of Last Resort, subject to completeness of the requirements.	To harmonize the term used across the Manual.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		2.6 Upon submission of the notice of cessation by the incumbent Supplier or Supplier of Last Resort on the effective date, the Contestable Customer shall cease to be registered as Contestable Customer with the Central Registration Body and shall cease all activities relevant to a Contestable Customer.	2.6 Upon submission of the notice of cessation by the incumbent **Retail** Supplier or Supplier of Last Resort on the effective date, the ~~Contestable~~ **Retail** Customer shall cease to be registered as ~~Contestable~~ **Retail** Customer with the Central Registration Body and shall cease all activities relevant to a ~~Contestable~~ **Retail** Customer.	To harmonize the term used across the Manual.				
		2.7 Notwithstanding cessation of registration, all outstanding obligations, and liabilities to the Central Registration Body, including financial liabilities and obligations which may arise under the Retail	2.7 Notwithstanding cessation of registration, all outstanding obligations, and liabilities to the Central Registration Body, including financial liabilities and obligations which may arise under the Retail	To harmonize the term used across the Manual.				

RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	**Section**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Rules, of the Contestable Customer shall remain valid and subsisting until fully settled.	Rules, of the ~~Contestable~~ **Retail** Customer shall remain valid and subsisting until fully settled.					
		2.8 A Contestable Customer may be registered again with the Central Registration Body upon approval of switch request submitted by a new Supplier, subject to eligibility requirements.	2.8 A ~~Contestable~~ **Retail** Customer may be registered again with the Central Registration Body upon approval of switch request submitted by a new **Retail** Supplier, subject to eligibility requirements.	To harmonize the term used across the Manual.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Purpose	Clause 1, Chapter 1	PURPOSE Pursuant to Clause 3.2.6 of the Retail Rules, the Central Registration Body shall prepare and publish a Market Manual that sets out in more detail the relevant timelines, requirements, and procedures for carrying out Contestable Customer's transactions. This Manual presents the criteria, guidelines, and procedures for the Customer Switching requests from Suppliers, Contestable Customer Relocation, and termination of supply contracts that will be administered by the Central Registration Body. This Manual implements relevant provisions of Chapters 3 of the Retail Rules	PURPOSE Pursuant to Clause ~~3.2.6~~ ***3.2.7*** of the Retail Rules, the Central Registration Body shall prepare and publish a Market Manual that sets out in more detail the relevant timelines, requirements, and procedures for carrying out ~~Contestable~~ **Retail** Customer's transactions. This Manual presents the criteria, guidelines, and procedures for the Customer Switching requests from **Retail** Suppliers, ~~Contestable~~ **Retail** Customer Relocation, and termination of supply contracts that will be administered by the Central Registration Body. This Manual implements relevant provisions of Chapters 3 of the Retail Rules	To harmonize the term used across the Manual. To cover all types of Retail Customers – including the GEOP End-users and Retail Aggregated Groups.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Scope of Application	Clause 2, Chapter 1	SCOPE OF APPLICATION This Manual covers the criteria, guidelines, and procedures for the Customer Switching requests from Suppliers, Contestable Customer Relocation provided in Section 3.2.3 of the Retail Rules, termination of Retail Supply Contracts, and for the Failure of Suppliers in the implementation of retail competition in the WESM. The criteria, guidelines and procedures for market transactions involving Suppliers that are Renewable Energy Suppliers and Retail Customers under the Green Energy Option Program are	SCOPE OF APPLICATION This Manual covers the criteria, guidelines, and procedures for the Customer Switching requests from **Retail** Suppliers, ~~Contestable~~ **Retail** Customer Relocation provided in Section ~~3.2.3~~ ***3.2.4*** of the Retail Rules, termination of Retail Supply Contracts, and for the Failure of Suppliers in the implementation of retail competition in the WESM. ~~The criteria, guidelines and procedures for market transactions involving Suppliers that are Renewable Energy Suppliers and Retail Customers under the Green~~	To harmonize the term used across the Manual. To cover all types of Retail Customers – including the GEOP End-users and Retail Aggregated Groups.	Consider including in the scope of this manual the relevant provisions on the reversion to the captive market of Retail Customers.			

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		covered by the Retail Manual on Green Energy Option Program Procedures.	~~Energy Option Program are covered by the Retail Manual on Green Energy Option Program Procedures.~~					
		3.2. References This Manual should be read in association with the – a) Republic Act No. 9136 b) Implementing Rules and Regulations of Republic Act No. 9136 c) WESM Rules d) Retail Rules e) WESM Manual on Registration, Suspension and De-Registration Criteria and Procedures f) Retail Manual: Registration Criteria and Procedures g)	3.2. References This Manual should be read in association with the – a) Republic Act No. 9136 b) Implementing Rules and Regulations of Republic Act No. 9136 c) WESM Rules d) Retail Rules e) WESM Manual on Registration, Suspension and De-Registration Criteria and Procedures f) Retail Manual: Registration Criteria and Procedures					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		WESM Dispute Resolution Market Manual h) Department of Energy Circular No. 2012-05-0005 i) Department of Energy Circular No. 2012-011-0010 j) Department of Energy Circular N0. 2013-01-0002 k) ERC Rules Supplementing the Switching and Billing Process and Adopting a Disconnection Policy for the Contestable Customers l) Other relevant rules issued by the Energy Regulatory Commission and Department of Energy	g) WESM Dispute Resolution Market Manual h) Department of Energy Circular No. 2012-05-0005 i) Department of Energy Circular No. 2012-011-0010 j) Department of Energy Circular N~~0~~**o**. 2013-01-0002 ~~k) ERC Rules Supplementing the Switching and Billing Process and Adopting a Disconnection Policy for the Contestable Customers~~ **ERC Resolution No. 13, Series of 2024** l) Other relevant rules issued by the Energy Regulatory Commission and Department of Energy					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
General Guidelines and Scope	Clause 4.2, Chapter 1	4.2. Upon commencement of *retail competition*, all *Suppliers* and *Contestable Customers* shall register in the *WESM*. *Contestable Customers* directly connected to Distribution systems shall transact with the Central Registration Body and may voluntarily register in the *WESM* in accordance with Chapter 3 of the *Retail Rules*. Provided, however, that the *Contestable Customers* shall have the option to voluntarily register in the WESM as a *Direct WESM Member*.	4.2. ~~Upon commencement of *retail competition*,~~ ~~all~~ ***All Retail*** *Suppliers* ~~and *Contestable Customers*~~ shall register in the *WESM*. *Contestable Customers* ***and GEOP End-users*** directly connected to Distribution systems shall transact with the Central Registration Body and may voluntarily register in the *WESM* in accordance with Chapter 3 of the *Retail Rules*. Provided, however, that the *Contestable Customers* ***and GEOP End-users*** shall have the option to voluntarily register in the WESM as a *Direct WESM Member*.	To harmonize the term used across the Manual. To cover GEOP end-users that are DCCs.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Responsibilities	Clause 5, Chapter 1	5.1.1. *Suppliers*. All persons or entities who are duly licensed by the *Energy Regulatory Commission* as *Suppliers* to *Contestable Customers* shall comply with the requirements and procedures set forth in this Manual, in the *WESM Rules*, and *Retail Rules*. 5.1.2. *Contestable Customers*. All persons or entities who are certified by the *Energy Regulatory Commission* as a *Contestable Customer* shall comply with the requirements and procedures set forth in this Manual, in the *WESM Rules*, and *Retail Rules*. 5.1.3. *Central Registration Body*. The *Central Registration*	5.1.1. ***Retail Electricity*** Suppliers. All persons or entities who are duly licensed by the *Energy Regulatory Commission* as *Suppliers* to *Contestable Customers* shall comply with the requirements and procedures set forth in this Manual, in the *WESM Rules*, and *Retail Rules*. ***Renewable Energy Suppliers*. All persons or entities who possess Retail Electricity Supply licensed from the *Energy Regulatory Commission and GEOP Operating Permit from the DOE as Suppliers to GEOP End-users* shall register in the *WESM under the Customer Trading Participant***	To harmonize with the Omnibus Rules. We defer to PEMC the harmonization of numbering of clauses.	Suggest adding a sub-header specifically for Retail Suppliers to improve structure and clarity.			

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Body shall be responsible for implementing the guidelines and procedures set forth in this Manual. 5.1.4. Service Providers. The relevant *Network Service Provider* and *Retail Metering Services Provider* shall provide the information or document required of them to enable the timely assessment and action on *Customer Switching* and relocation requests.	***category comply with the requirements and procedures* set forth in this Manual, in the *WESM Rules*, and *Retail Rules*.** ***Registration of Retail Electricity Suppliers and RE Suppliers in the WESM shall be separate.*** 5.1.2. ~~*Contestable*~~ ***Retail Customers***. All persons or entities who are certified by the ~~*Energy Regulatory Commission*~~ ***relevant Distribution Utility*** as a ***qualified*** *Contestable Customer* ***or GEOP End-user, or by the Retail Aggregator as Retail Aggregated Group,*** shall					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			comply with the requirements and procedures set forth in this Manual, in the *WESM Rules*, and *Retail Rules* ***in participating in Customer Choice Programs***. 5.1.3. *Central Registration Body*. The *Central Registration Body* shall be responsible for implementing the guidelines and procedures set forth in this Manual. 5.1.4. Service Providers. The relevant *Network Service Provider* and *Retail Metering Services Provider* shall provide the information or document required of them to enable the timely assessment and action on *Customer*					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Switching and relocation requests.					
Overview	Clause 2.1, Chapter 2	2.1. Customer Switching shall apply to all transfers of Contestable Customers from one Supplier to another.	2.1. Customer Switching shall apply to all transfers of ~~Contestable~~ **Retail** Customers from one **Retail** Supplier to another.	To harmonize with the Omnibus Rules.				
Overview	Clause 2.2, Chapter 2	2.2. Customer Switching is only applied to Retail Supply Contracts between Suppliers and Contestable Customers. Bilateral supply contracts of Directly Connected Customers or Suppliers with Generation Companies are covered by the customer enrolment procedures as provided for in	2.2. Customer Switching is only applied to Retail Supply Contracts between **Retail** Suppliers and ~~Contestable~~ **Retail** Customers. Bilateral supply contracts of Directly Connected Customers or Suppliers with Generation Companies are covered by the customer enrolment	To harmonize with the Omnibus Rules.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		the WESM Manual on Registration, Suspension, and DeRegistration Criteria and Procedures.	procedures as provided for in the WESM Manual on Registration, Suspension, and DeRegistration Criteria and Procedures.					
	Clause 2.3, Chapter 2	Before a Switch Request can be submitted by a Supplier, the following must be present: 2.3.1. A valid Retail Supply Contract between a Supplier and the Contestable Customer for which the request is made; and 2.3.2. An existing and valid wheeling service agreement with the relevant Distribution Utility or Network Service Provider and a metering services agreement with a	Before a Switch Request can be submitted by a **Retail** Supplier, the following must be present: 2.3.1. A valid Retail Supply Contract between a **Retail** Supplier and the ~~Contestable~~ **Retail** Customer for which the request is made; ~~and~~ 2.3.2. An existing and valid wheeling service agreement ***or transmission services agreement*** with the relevant ~~Distribution Utility or~~ Network	To harmonize with the Omnibus Rules. To harmonize with Module E of the Omnibus Rules. We defer to PEMC the harmonization of numbering of clauses.	uggest removing this portion and proceeding directly to the relevant program.	xxx **2.3.7 In case of switch to the ~~Retail Competition and Open Access under the~~ Retail Aggregation Program, the specific conditions therefor under Clause 3.2.3 of the Retail Rules have been**		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		registered Retail Metering Services Provider covering the Contestable Customer. 2.3.3. A certification from the incumbent Supplier or relevant Distribution Utility that the Contestable Customer does not have any outstanding balance.	Service Provider **for a single billing arrangement;** ~~and a metering services agreement with a registered Retail Metering Services Provider covering the Contestable Customer.~~ 2.3.3. ~~A certification from the incumbent Supplier or relevant Distribution Utility that the Contestable Customer does not have any outstanding balance.~~ **A connection agreement with an NSP and an MSA with an RMSP has been executed covering the Retail Customer;** **2.3.4. The applicable cooling-off period has expired;**	With regard to the 90-day notice to the NSP, this may be waived by the NSP as agreed during the RCOA-TWG Meeting with ERC and DOE.		**complied with;** xxx		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			2.3.5. In case of initial switch: **a. *The Retail Customer* has no outstanding balance with its *Network Service Provider*** **b. The Retail Customer has notified the NSP in writing of its intention to switch and such notification is received by the NSP, at least ninety (90) calendar days prior to its intended switch date, provided, however, that concerned NSP may waive such notification requirement and issue switching documents to the Retail Customer;** **2.3.6. In case of an aggregated group, the Retail Supplier has notified the concerned DU in writing that an aggregated group has**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			been formed, at least ninety (90) calendar days prior to the intended switch date, provided, however, that concerned NSP may waive such notification requirement and issue switching documents to the Retail Customer. **2.3.7. In case of switch to the Retail Competition and Open Access under the Retail Aggregation Program, the specific conditions therefor under Clause 3.2.3 of the Retail Rules have been complied with;** **Once all the conditions set above are met, the prospective Retail Supplier may submit a switch request to the CRB copy furnish its**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			NSP at least thirty (30) calendar days before the intended switch date. The submission of switch request to the CRB later than the said period shall not be a ground for the denial of such request, provided that the Retail Supplier may still comply with the timeline provided under Clause 3.2.2 of the Retail Rules. ~~2.3.3. A certification from the incumbent Supplier or relevant Distribution Utility that the Contestable Customer does not have any outstanding balance.~~					
	2.4	2.4 If a Contestable Customer wishes to switch to a Renewable Energy Supplier,	2.4 If a Contestable Customer wishes to switch to a Renewable Energy Supplier	To harmonize with the provision with	Suggest using the term	2.4 If a Contestable Customer		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		the new Renewable Energy Supplier shall submit a switch request in accordance with the procedures under the Retail Manual on Green Energy Option Program Procedures, provided that the end-user is also qualified under applicable laws and issuances to be a GEOP End-User. The Central Registration Body shall update the registration category of the Contestable Customer at the switch effective date to the Renewable Energy Supplier to a GEOP End-User.	**or a GEOP End-user wishes to switch to a Retail Electricity Supplier**, the new ~~Renewable Energy~~ **Retail** Supplier shall submit a switch request in accordance with the procedures **and requirements** under the **respective Retail Market Program** ~~Retail Manual on Green Energy Option Program Procedures, provided that the end-user is also qualified under applicable laws and issuances to be a GEOP End-User~~. ***2.5 A GEOP End-User that wishes to switch to RCOA under the Retail Aggregation Program shall cease its registration as a***	the Omnibus Rules and integrate provisions for a GEOP-End-user.	"Customer Choice Programs," as referenced in the Omnibus Rules, for consistency and accuracy.	wishes to switch to a Renewable Energy Supplier **or a GEOP End-user wishes to switch to a Retail Electricity Supplier**, the new ~~Renewable Energy~~ **Retail** Supplier shall submit a switch request in accordance with the procedures **and requirements**		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			GEOP End-user and switch to the RCOA under RAP in accordance with the procedures under the Retail Rules and Market Manuals. ***2.6 A Retail Aggregated Member may not register as a single Contestable Customer or GEOP End-user during the registration of its Retail Aggregated Group in the RCOA.*** ***2.7 End-users may not join an existing Retail Aggregated Group that is already registered with the CRB. If so, the Retail Aggregated Group shall cease its registration in accordance with Clause 2.2,***			under the **respective** ~~**Retail Market Program**~~ ***Customer Choice Programs*** ~~Retail Manual on Green Energy Option Program Procedures, provided that the end-user is also qualified under applicable laws and issuances to be a GEOP End-User~~.		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			register as a new Retail Aggregated Group and facilitate switching under the Retail Aggregated Program. ***2.8*** The Central Registration Body shall update the registration category of the ~~Contestable~~ **Retail** Customer at the switch effective date ~~to the Renewable Energy Supplier to a GEOP End-User~~.			xxx		
Submission and Processing of Switch Request	3.1	3.1 Once all requirements are met, the new Supplier shall submit the switch request to the Central Registration Body not later than seven (7) working days before the proposed switch effective date. The switch request form shall be electronically filled out	3.1 Once all the **applicable conditions under Clause 2.3.3** ~~requirements~~ are met, the new **Retail** Supplier shall submit the switch request to the Central Registration Body not later than seven (7) working days before the proposed switch effective	To harmonize Clause 3.1 with Clause 2.3.3 and avoid conflict in laying down the requirements				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		and shall include a confirmation by the authorized representatives of the following: a) The Supplier and the Contestable Customer of the existence of a retail supply contract between the two parties, and the term of the retail supply contract including the effectivity dates; b) The Supplier or the Contestable Customer, as applicable, and the relevant Distribution Utility or Network Service Provider of the existence of a valid wheeling service agreement covering the Contestable Customer;	date. The switch request form shall be electronically filled out and shall include a confirmation by the authorized representatives by the requesting ***Retail Supplier, Retail Customer, Distribution Utility and Network Service Provider/Transmission Network Provider that the applicable conditions under Clause 2.3.3 have been met***~~.of the following:~~ ~~a) The Supplier and the Contestable Customer of the existence of a retail supply contract between the two parties, and the term of the retail supply contract including the effectivity dates;~~	for customer switching.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		c) The Supplier or the Contestable Customer, as applicable, and the registered Retail Metering Services Provider of the existence of a valid metering services agreement covering the Contestable Customer; and d) The incumbent Supplier or, if not served by a Supplier, the relevant Distribution Utility that the Contestable Customer has no outstanding balance. The Central Registration Body may require submission of appropriate documentation to ensure the authorized representatives have authority to represent their respective organizations.	~~b) The Supplier or the Contestable Customer, as applicable, and the relevant Distribution Utility or Network Service Provider of the existence of a valid wheeling service agreement covering the Contestable Customer;~~ ~~c) The Supplier or the Contestable Customer, as applicable, and the registered Retail Metering Services Provider of the existence of a valid metering services agreement covering the Contestable Customer; and~~ ~~d) The incumbent Supplier or, if not served by a Supplier, the relevant Distribution Utility that~~					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		The Supplier or Contestable Customer registering as a Direct WESM Member shall also submit the projected metering quantities and the percentage that will be purchased from the WESM by the Contestable Customer, as applicable. In view of the need for enhancements to the Central Registration and Settlement System (CRSS) to implement the electronic-based switching process, it is understood that the electronic-based switching shall take effect no later than fifteen (15) days from the date of issuance of the audit	~~the Contestable Customer has no outstanding balance.~~ The Central Registration Body may require submission of appropriate documentation to ensure the authorized representatives have authority to represent their respective organizations. **Provided that in case of a Retail Aggregated Group, its Retail Aggregator/Retail Electricity Supplier shall be deemed to be duly authorized to represent such Retail Aggregated Group.** The **Retail** Supplier or Contestable Customer registering as a Direct WESM Member shall also submit the					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		software certificate of the system enhancements.	projected metering quantities and the percentage that will be purchased from the WESM by the Contestable Customer, as applicable. In view of the need for enhancements to the Central Registration and Settlement System (CRSS) to implement the electronic-based switching process, it is understood that the electronic-based switching shall take effect no later than fifteen (15) days from the date of issuance of the audit software certificate of the system enhancements.					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.1.2. Initial Assessment – The Central Registration Body shall immediately evaluate the switch application for completeness of requirements in accordance with Retail Rules Clause 3.2.2.1. The Central Registration Body shall notify the requesting Supplier and the Contestable Customer, applicable, on the status and further requirements, if any, such as prudential requirement, for the approval of switch request, within two (2) working days from the receipt of switch request.	3.1.2. Initial Assessment – The Central Registration Body shall immediately evaluate the switch application for completeness of requirements in accordance with Retail Rules Clause 3.2.2.1. The Central Registration Body shall notify the requesting **Retail** Supplier and the ~~Contestable~~ **Retail** Customer, applicable, on the status and further requirements, if any, such as prudential**,** **documentary or metering** requirement, for the approval of switch request, within ~~two (2)~~ **three (3)** working days from the receipt of switch request.	To reflect Module E6 of the Omnibus Rules.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.1.3. Approval of Switch Request – The Central Registration Body shall verify that all conditions set out in Retail Rules Clause 3.2.2.1 to 3.2.2.3 and Section II3.1.1 of this Market Manual are met and verify the membership type of the Contestable Customer whether or not it voluntarily registered as a Direct WESM Member. Based on the foregoing and subject to compliance with prudential requirements, the Central Registration Body will be able to confirm whether the switch is to take effect and when it will take effect.	3.1.3. Approval of Switch Request – **For a period of not exceeding seven (7) working days,** ~~T~~**t**he Central Registration Body shall verify that all conditions set out in Retail Rules Clause ~~3.2.2.1~~ 3.2.1 to ***3.2.3*** ~~3.2.2.3 and Section II3.1.1~~ of this Market Manual are met and verify the membership type of the ~~Contestable~~ **Retail** Customer, **and** whether or not it voluntarily registered as a Direct WESM Member **in the case of a Contestable Customer**. Based on the foregoing and subject to compliance with ~~prudential~~ **switch** requirements, the Central Registration Body will be able to confirm whether the	To harmonize with the Omnibus Rules. We defer to PEMC on the harmonization of the reference clauses.				

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			switch is to take effect and when it will take effect.					
		3.1.3.1. Contestable Customer is registered as Direct WESM Member: a) The Central Registration Body shall inform the Contestable Customer of their updated Prudential Requirements within two (2) working days from the receipt of switch request. b) The Contestable Customer shall update its Prudential Requirements if so required by the Market Operator to ensure	3.1.3.1. Contestable Customer is registered as Direct WESM Member: a) ***In accordance with the timeline provided under Clause 3.2.2 of the Retail Rules,*** ~~T~~***t***he Central Registration Body shall inform the Contestable Customer of their updated Prudential Requirements***, and the latter shall comply with the same.*** ~~within two (2) working days from the receipt of switch request.~~	To harmonize the timeline with the Omnibus Rules.				

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		that it fully satisfies the Prudential Requirements as set out in the WESM Rules. 7 The Contestable Customer shall post the Prudential Requirements within two (2) working days from Central Registration Body notification. c) Within two (2) working days from confirming that the Contestable Customer has complied with the Prudential Requirements, the Central Registration Body shall notify the new Supplier, the incumbent Supplier, the Contestable Customer and the relevant Distribution Utility or Network Service Provider of the confirmation and approval of the Switch Request and the	~~b) The Contestable Customer shall update its Prudential Requirements if so required by the Market Operator to ensure that it fully satisfies the Prudential Requirements as set out in the WESM Rules. 7 The Contestable Customer shall post the Prudential Requirements within two (2) working days from Central Registration Body notification.~~ ~~c) Within two (2) working days from confirming that the Contestable Customer has complied with the Prudential Requirements, the Central Registration Body shall notify the new Supplier, the incumbent Supplier, the~~					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		effective date of the switch in accordance with Retail Rules Clause 3.2.2.2. 8 d) The Contestable Customer shall be responsible for ensuring that it has fully complied with its obligations to the incumbent Supplier and the new Supplier, including but not limited to the payment of outstanding obligations and posting of security deposits. Compliance with such requirements will not be verified by the Central Registration Body and are not pre-requisites to its confirmation of the switch. Thus, the contracting parties should be responsible for	~~Contestable Customer and the relevant Distribution Utility or Network Service Provider of the confirmation and approval of the Switch Request and the effective date of the switch in accordance with Retail Rules Clause 3.2.2.2. 8~~ ~~d)~~ ***b)*** The Contestable Customer shall be responsible for ensuring that it has fully complied with its obligations to the incumbent Supplier and the new Supplier, including but not limited to the payment of outstanding obligations and posting of security deposits. Compliance with such requirements will not be verified by the Central					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		ensuring that conditions set out in their contracts affected by the switch are fulfilled.	Registration Body and are not pre-requisites to its confirmation of the switch. Thus, the contracting parties should be responsible for ensuring that conditions set out in their contracts affected by the switch are fulfilled.					
		3.1.3.2. Contestable Customer is not a WESM Member: a) The Central Registration Body shall inform the new and incumbent Suppliers of their updated Prudential Requirements within two (2) working days from receipt of the switch request. b) The new Supplier shall submit the additional securities required by the Market	3.1.3.2. Contestable Customer ***or GEOP End-user*** is not a WESM Member: a) ***In accordance with the timeline under Clause 3.2.2 of the Retail Rules,*** ~~T~~t~~t~~he Central Registration Body shall inform the new and incumbent Suppliers of their updated Prudential Requirements***, and the latter shall comply with the same.*** ~~within two (2) working days~~	To harmonize the timeline with the Omnibus Rules.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Operator to fully satisfy the prudential requirement as set out in the WESM Rules. c) Within two (2) working days from confirmation that the Prudential Requirements are satisfied, the Central Registration Body shall notify the new Supplier, the incumbent Supplier and the relevant Distribution Utility or Network Service Provider of the confirmation and approval of the switch request and the effective date of the switch in accordance with Retail Rules Clause 3.2.2.3. d) The Contestable Customer shall be responsible for ensuring that it has fully	~~from receipt of the switch request.~~ ~~b) The new Supplier shall submit the additional securities required by the Market Operator to fully satisfy the prudential requirement as set out in the WESM Rules.~~ ~~c) Within two (2) working days from confirmation that the Prudential Requirements are satisfied, the Central Registration Body shall notify the new Supplier, the incumbent Supplier and the relevant Distribution Utility or Network Service Provider of the confirmation and approval of the switch request and the effective date of the switch in~~					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		complied with its obligations to the incumbent Supplier and Direct WESM Member counterparty, and the new Supplier, including but not limited to the payment of outstanding obligations and posting of security deposits. Compliance with such requirements will not be verified by the Central Registration Body and are not pre-requisites to its confirmation of the switch.	~~accordance with Retail Rules Clause 3.2.2.3.~~ ~~d)~~ ***b)*** The Contestable Customer shall be responsible for ensuring that it has fully complied with its obligations to the incumbent Supplier and Direct WESM Member counterparty, and the new Supplier, including but not limited to the payment of outstanding obligations and posting of security deposits. Compliance with such requirements will not be verified by the Central Registration Body and are not pre-requisites to its confirmation of the switch.					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		New	**3.1.4. Rectification of Switch Request Deficiencies - All deficiencies in its submission should be completed by the Retail Supplier, Retail Customer/Eligible End-user, DU, NSP/TNP, or RMSP, whichever is applicable, within five (5) working days after receipt of the CRB's notice. The maximum seven (7) day period to complete the switch request evaluation shall be tolled pending the submission of the deficiencies, if any.**	To harmonize with the Omnibus Rules.				

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.2. Disapproval of Customer Switch 3.2.1. The Central Registration Body shall disapprove a switch request if the Supplier does not submit all the requirements under this Market Manual within the prescribed timeframe. 3.2.2. Notwithstanding the disapproval of switch request under Section 3.2.1, the Supplier may submit a new switch request when all conditions have been met. 3.2.3. Non-compliance by the Distribution Utility in the submission of customer information should not result in	3.2. Disapproval of Customer Switch 3.2.1. The Central Registration Body shall disapprove a switch request if the **Retail** Supplier does not submit all the requirements under this Market Manual within the prescribed timeframe. 3.2.2. Notwithstanding the disapproval of switch request under Section 3.2.1, the **Retail** Supplier may submit a new switch request when all conditions have been met. 3.2.3. Non-compliance by the Distribution Utility in the submission of customer information should not result in	To harmonize the term used across the Manual.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		the disapproval of the switch request.	the disapproval of the switch request.					
Coverage	Clause 1, Chapter 3	This section provides for the conditions and procedures for implementing and giving effect to customer relocation upon the request of a *Contestable Customer*.	This section provides for the conditions and procedures for implementing and giving effect to customer relocation upon the request of a ~~*Contestable*~~ ***Retail*** *Customer*.	To harmonize the term used across the Manual.				
Overview	Clause 2.1, Chapter 3	2.1 A Contestable Customer that wishes to relocate to a new service address area and wishes to continue to be served by its present Supplier shall send a prior request for relocation of service to the Supplier and the relevant Distribution Utility or Network Service Provider	***Customer Relocation within the DU Franchise Area*** 2.1 A ~~Contestable~~ **Retail** Customer that wishes to relocate to a new service address area and wishes to continue to be served by its present **Retail** Supplier shall send a prior request for	To harmonize with the provisions of the Omnibus Rules.	Consider numbering the provisions for easier referencing.			

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			relocation of service to the **Retail** Supplier**, copy furnished the CRB, at least thirty (30) calendar days before the planned relocation date.** ~~and the relevant Distribution Utility or Network Service Provider~~ **Within one (1) working day from receipt of the Request for relocation, the Retail supplier shall:** **c. inform the Retail Customer whether it shall continue or discontinue its service at the Retail Customer's new location. In case of discontinuance, the Retail Supplier shall**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			provide the reason therefor; and **d. provide CRB with a copy of the Request for Relocation of the Service and notice to continuance or discontinuance of service at the new location.** **In the event that the Retail Supplier opted not to continue the service at the new location, the Retail Customer shall have the following options:** **c. Remain under service of its incumbent Retail Supplier; or** **d. Prior to relocation, find a new Retail Supplier and undergo**		Does Clause this mean that the Retail Customer will not push through with its relocation?			

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			the Switching Procedures. **If the Retail Supplier shall continue its service, the CRB shall forward the request for relocation of service to the concerned DU within one (1) working day from receipt of notice from Retail Supplier.** **Within two (2) working days from receipt of the CRB's notice, the DU shall send a notice of approval or disapproval of such request to CRB.** **Within one (1) working day from receipt, the CRB shall forward the DU's notice to the Retail Supplier.** **In case of approval, the Retail Supplier shall enter a**		See Omnibus Module E7.2			

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			new or amend the DWSA with the DU within three (3) working days from receipt of the approval. **Within two (2) working days from execution of the DWSA, the DU Shall send a notice to the CRB that the DWSA has been entered into and the effective date and time for the commencement of the service in the new location,** **Within one (1) working day from receipt of such notice, the CRB shall forward the DU's notice of the DWSA to the Retail Supplier.** **Within one (1) working day from receipt of the CRB's notice, the Retail Supplier shall forward the notice to its Retail Customer.**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			The DU and the Retail Customer shall have a new connection agreement at the new location. The relocation date shall take into consideration the DU's completion of connection facilities at the new location. **Customer Relocation to Another Franchise Area** **A Retail Customer who intends to transfer to a new service address in another Franchise Area shall be governed by the procedures for new applications.**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	3.1	3.1 If the present Supplier agrees to continue to provide service, the Contestable Customer shall submit a Customer Relocation Form to the Central Registration Body evidencing the concurrence of the Supplier and the relevant Distribution Utility or Network Service Provider	~~3.1. If the present Supplier agrees to continue to provide service, the Contestable Customer shall submit a Customer Relocation Form to the Central Registration Body evidencing the concurrence of the Supplier and the relevant Distribution Utility or Network Service Provider~~	Suggest deletion since proposed revision to Clause 2.1 already reflected the procedures for customer relocation.				
	3.2	3.2. If the present Supplier does not agree to continue to provide service: a) The *Contestable Customer* shall switch to a new *Supplier* in accordance with the requirements and	~~3.2.~~ ***3.1*** If the present ***Retail*** Supplier does not agree to continue to provide service: a) The ~~*Contestable*~~ ***Retail*** *Customer* shall switch to a new ***Retail*** *Supplier* in accordance with the requirements	To harmonize the term used across the Manual.	Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules.	xxx b) If a ~~*Contestable*~~ ***Retail*** *Customer* fails to comply with the conditions set out in the previous		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		procedures set out in Clause 3.2.2 of the *Retail Rules* and Chapter II of this Manual prior to relocation. b) If a *Contestable Customer* fails to comply with the conditions set out in the previous paragraph, the *Central Registration Body* shall notify the *Supplier* and the relevant *Distribution Utility* or *Network Service Provider*. The *Distribution Utility* or *Network Service Provider* shall then not permit relocation to a	and procedures set out in Clause 3.2.2 of the *Retail Rules* and Chapter II of this Manual prior to relocation. b) If a ~~*Contestable*~~ ***Retail*** *Customer* fails to comply with the conditions set out in the previous paragraph, the *Central Registration Body* shall notify the *Supplier* and the relevant *Distribution Utility* or *Network Service Provider*. The *Distribution Utility* or *Network Service Provider* shall then not permit relocation to a			paragraph, the *Central Registration Body* shall notify the ***Retail*** *Supplier* and the relevant *Distribution Utility* or *Network Service Provider*. The *Distribution Utility* or *Network Service Provider* shall then not permit relocation to a new service area or if the		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		new service area or if the relocation has already been effected, the *Distribution Utility* or *Network Service Provider* concerned shall cause disconnection of the *Contestable Customer*.	new service area or if the relocation has already been effected, the *Distribution Utility* or *Network Service Provider* concerned shall cause disconnection of the *Contestable Customer*.			relocation has already been effected, the *Distribution Utility* or *Network Service Provider* concerned shall cause disconnection of the ~~*Contestable*~~ ***Retail*** *Customer*.		
Types of Termination of Supply Contracts	Clause 2.1.1, Chapter 4	Non-renewal – If the incumbent Supplier does not intend to renew the supply contract upon its expiration, the Supplier shall send a notice of non-renewal to the Contestable Customer and the	Non-renewal – If the incumbent **Retail** Supplier does not intend to renew the supply contract upon its expiration, the Supplier shall send a notice of non-renewal to the ~~Contestable~~ **Retail** Customer	To harmonize the term used across the Manual.	Suggest adding 'Retail' under the Supplier category, as this term is defined in the	Non-renewal – If the incumbent **Retail** Supplier does not intend to renew the		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Central Registration Body within thirty (30) calendar days prior to the expiration of the said supply contract.	and the Central Registration Body within thirty (30) calendar days prior to the expiration of the said supply contract.		Omnibus Rules.	supply contract upon its expiration, the ***Retail*** Supplier shall send a notice of non-renewal to the ~~Contestable~~ **Retail** Customer and the Central Registration Body within thirty (30) calendar days prior to the expiration of the said supply contract.		

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	Clause 2.1.2, Chapter 4	Pre-termination – If the incumbent Supplier intends to terminate the contract prior to the expiration of its term, the Supplier shall send a notice of pretermination to the Contestable Customer in accordance with the terms specified in the contract to the Central Registration Body and to the relevant Network Service Provider and Retail Metering Services Provider	Pre-termination – If the incumbent **Retail** Supplier intends to terminate the contract prior to the expiration of its term, the **Retail** Supplier shall send a notice of pretermination to the ~~Contestable~~ **Retail** Customer in accordance with the terms specified in the contract to the Central Registration Body and to the relevant Network Service Provider and Retail Metering Services Provider. **In case of a Retail Aggregated Group, it shall have the right to terminate its contract if the Retail Aggregator/Supplier commits any of the following:**	To harmonize with the Omnibus Rules.				

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			a. <u>Breach of confidentiality regarding the Aggregated Member's information;</u> **b. <u>Excess billing of the contracted electricity rate to its Aggregated Group unless measures were immediately taken by the Retail Supplier upon discovery of error;</u>** **c. <u>Revocation of WESM membership;</u>** **d. <u>Non-payment on its obligation to the DU, Generation Company and WESM, among others;</u>**					

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			e. <u>Final Decision issued by any Courts in the Philippines convicting the Retail Supplier of any crime or offense involving fraud or deceit;</u> **f. <u>The LRSE attributable to the Retail Supplier as provided in the SOLR Rules shall likewise be considered as act of default; and</u>** **g. <u>Any other circumstances which the ERC may deem as an act of default or breach.</u>**					

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Options for Affected Contestable Customer in case of Termination of Supply Contract	Clause 2.2, Chapter 4	2.2.1. Switch option for Non-renewal or pre-termination – In case of non-renewal or pre-termination, the Contestable Customer shall switch to a new Supplier in accordance with the requirements and procedures set out in Clause 3.2.2 of the Retail Rules.	2.2.1. Switch option for Non-renewal or pre-termination – In case of non-renewal or pre-termination, the ~~Contestable~~ **Retail** Customer shall switch to a new **Retail** Supplier in accordance with the requirements and procedures set out in Clause 3.2.2 of the Retail Rules. **In case of non-renewal or pre-termination of a retail supply contract of a Retail Aggregated Group, it shall have the option to revert to the captive market in accordance with Clause 3.7 of the Retail Rules.**	To harmonize with the Omnibus Rules.				

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Submission of Notices	Clause 3.1.1, Chapter 4	3.1.1 Notice of Non-renewal – The Supplier shall send the notice to the Contestable Customer and the Central Registration Body within thirty (30) working days prior to the expiration of the said supply contract.	Notice of Non-renewal – The **Retail** Supplier shall send the notice to the ~~Contestable~~ **Retail** Customer and the Central Registration Body within thirty (30) working days prior to the expiration of the said supply contract.	To harmonize the term used across the Manual.				
Submission of Notices	Clause 3.1.2, Chapter 4	3.1.2. Notice of Pre-termination – The incumbent Supplier shall send a prior notice of termination to the Contestable Customer in accordance with the terms specified in the contract to the Central Registration Body and to the relevant Network Service Provider and Metering Service Provider.	Notice of Pre-termination – The incumbent **Retail** Supplier shall send a prior notice of termination to the ~~Contestable~~ **Retail** Customer in accordance with the terms specified in the contract to the Central Registration Body and to the relevant Network Service Provider and Metering Service Provider.	To harmonize the term used across the Manual.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Procedures for Non-renewal or Termination	Clause 3.2.1, Chapter 4	3.2.1. Switch to a New Supplier – If a Contestable Customer switches to a new Supplier, the following procedures shall apply: a) A new Supplier shall submit a switch request to the Central Registration Body following the procedures for switching; b) Central Registration Body shall process the Switch Request in accordance with the switching procedures of this Manual; c) Once the switch is successfully approved and implemented, the Central Registration Body shall confirm the termination of the	3.2.1. Switch to a New Supplier – If a ~~Contestable~~ **Retail** Customer switches to a new **Retail** Supplier, the following procedures shall apply: a) A new **Retail** Supplier shall submit a switch request to the Central Registration Body following the procedures for switching; b) Central Registration Body shall process the Switch Request in accordance with the switching procedures of this Manual; c) Once the switch is successfully approved and implemented, the Central Registration Body shall confirm	To harmonize the term used across the Manual.	Suggest correcting the format of the proposed terminology to ensure consistency and alignment with standard usage.	xxx d) Within two (2) working days of confirming the termination above, the Central Registration Body shall send a notification letter to the previous **Retail** Supplier, ~~Contestable~~ **Retail** Customer and its new **Retail** Supplier.		

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		previous Retail Supply Contract; and d) Within two (2) working days of confirming the termination above, the Central Registration Body shall send a notification letter to the previous Supplier, Contestable Customer and its new Supplier.	the termination of the previous Retail Supply Contract; and d) Within two (2) working days of confirming the termination above, the Central Registration Body shall send a notification letter to the previous **Retail** Supplier, ~~Contestable~~ **Retail** Customer and its new Retail Supplier.					
Coverage	Clause 1, Chapter 5	This section establishes the requirements and procedures for implementing and approving, if necessary, the transfer of Contestable Customers affected by a Last Resort Supply Event to a SOLR	This section establishes the requirements and procedures for implementing and approving, if necessary, the transfer of ~~Contestable~~ **Retail** Customers affected by a Last Resort Supply Event to a SOLR	To harmonize the term used across the Manual.				

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Overview	Clause 2.1, Chapter 5	A Contestable Customer shall be transferred to the SOLR upon occurrence of any of the following Last Resort Supply Events:	A ~~Contestable~~ **Retail** Customer shall be transferred to the SOLR upon occurrence of any of the following Last Resort Supply Events: a. The Supplier has ceased to operate; b. The Supplier's license or authorization has been revoked by the ERC; **c. The Supplier's operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE;**	To harmonize with the SLRE events provided under the Omnibus Rules.	Suggest aligning the proposed amendments with the format and structure used in Retail Rules Section 3.4.1. Suggest specifying the exact type of permit instead of using the general term "supplier."	A ~~Contestable~~ **Retail** Customer shall be transferred to the SOLR upon occurrence of any of the following Last Resort Supply Events: a. The ***Retail*** Supplier has ceased to operate; b. The ***Retail*** Supplier's license or authorization		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			~~c~~ **d.** The Supplier is no longer permitted to trade in the WESM due to suspension, deregistration or cessation of membership; ~~d~~ **e.** The agreements for transmission, wheeling or distribution services with the relevant Network Service Provider or Distribution Utility have been terminated; **f. Either party terminated the RSC due to breach of contract, Provided, that the Retail**			has been revoked by the ERC; **c. The ~~Supplier's~~ *GEOP* operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE;** ~~c~~ **d**. The *Retail* Supplier is no longer permitted to trade in the WESM due to		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Customer did not cause the breach; **g. The Retail Supplier has given notice to the ERC that it will no longer provide supply of electricity;** **h. The Retail Supplier has unilaterally terminated the RSC without just cause**; **i. The Retail Supplier does not agree to continue providing supply to the Retail Customer in the event of relocation of the latter and the Retail Customer fails**			suspension, deregistration or cessation of membership; xxx		

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Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			to switch to another Retail Supplier in time for such relocation; **j. The Retail Supplier has defaulted in its RSC with an Aggregated Group;** **k. Any other event which the ERC may deem as a last resort supply event, subject to the submission of a letter-request by the Retail Supplier with pertinent information and/or documents, for ERC's consideration.**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	Clause 2.2, Chapter 5	2.2. When the *Central Registration Body* receives notice of the occurrence of any of the aforementioned last resort events, a notification shall be sent to the affected *Contestable Customer/s*, the SOLR, the defaulting *Supplier*, if practicable, of the occurrence and the effective date of the transfer to the SOLR. Within two (2) *working days* from receiving notice of the last resort event, the *Contestable Customer* shall notify the *Central Registration Body* and the SOLR if it chooses to be served by the latter. For the Grid-connected *Contestable Customer* that is	~~2.2. When the *Central Registration Body* receives notice of the occurrence of any of the aforementioned last resort events, a notification shall be sent to the affected *Contestable Customer/s*, the SOLR, the defaulting *Supplier*, if practicable, of the occurrence and the effective date of the transfer to the SOLR. Within two (2) *working days* from receiving notice of the last resort event, the *Contestable Customer* shall notify the *Central Registration Body* and the SOLR if it chooses to be served by the latter.~~ ~~For the Grid-connected *Contestable Customer* that is an *Indirect WESM Member*~~	To align with Module G4 of the Omnibus Rules.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		an *Indirect WESM Member* and the defaulting *Supplier* is its *Direct WESM Member counterparty*, the *Contestable Customer* shall notify the *Central Registration Body* and the SOLR if it chooses to be served by the latter. For the *Contestable Customer* that is an *Indirect WESM Member* and the defaulting *Supplier* is not its *Direct WESM Member counterparty* (due to existence of multiple suppliers), the availment of SOLR service must be approved first by the Contestable Customer's *Direct WESM Member counterparty* before the *Central Registration*	~~and the defaulting *Supplier* is its *Direct WESM Member counterparty*, the *Contestable Customer* shall notify the *Central Registration Body* and the SOLR if it chooses to be served by the latter.~~ ~~For the *Contestable Customer* that is an *Indirect WESM Member* and the defaulting *Supplier* is not its *Direct WESM Member counterparty* (due to existence of multiple suppliers), the availment of SOLR service must be approved first by the Contestable Customer's *Direct WESM Member counterparty* before the *Central Registration Body* and the SOLR are notified.~~					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Body and the SOLR are notified. A *Contestable Customer* that is a *Direct WESM Member* may choose a) to be served by the SOLR following the timeline set out in Clause 3.4.3; or, b) not to be served by the SOLR. If it chooses the latter, the *Contestable Customer* shall submit additional securities required by the *Market Operator* to fully satisfy the prudential requirements set out in the *WESM Rules*.	~~A *Contestable Customer* that is a *Direct WESM Member* may choose a) to be served by the SOLR following the timeline set out in Clause 3.4.3; or, b) not to be served by the SOLR. If it chooses the latter, the *Contestable Customer* shall submit additional securities required by the *Market Operator* to fully satisfy the prudential requirements set out in the *WESM Rules*.~~ **Upon receipt of notice of intention to avail Last Resort Supply from the Retail Customer and that there is an LRSE, the following procedures shall apply, without need for**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			confirmation or further action from the ERC: **a. Within one (1) working day from the receipt of notice from Retail Customer, the CRB shall send notice of intention to avail Last Resort Supply to all Retail Suppliers acting as SOLR and the DU acting as SOLR within the Franchise Area where the Retail Customer is located; The notice shall include the information of the Retail Customers provided by the incumbent Retail**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Supplier to the CRB under Clause 3.4.2: **b. Within one (1) working day from receipt of the notice of intention to avail of Last Resort Supply, the notified SOLRs, through the CRB, shall inform the Retail Customer of its offer. The offer shall contain the following:** **i. the effective date of transfer which shall also be the commencement of the Last Resort Supply;**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			ii. <u>the details of the terms and conditions of the SOLR contract; and</u> **iii. <u>of their right to transfer to another Retail Supplier, purchase its energy requirement from WESM, at any time after the commencement of the Last Resort Supply, subject to the provisions on SOLR Billing;</u>** **c. <u>If the Retail Customer agrees to the terms and conditions of the</u>**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			chosen SOLR and its attendant contract, said Retail Customer shall: **iii. Sign the SOLR contract; and** **iv. Pay the corresponding cash security deposit.** **d. Within one (1) working day upon signing of the SOLR contract and payment of the deposit, the SOLR shall submit a switch request to the CRB;** **e. Within one (1) working day from receipt of SOLR**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			request, the RMSP shall conduct a special meter reading of the Retail Customer's usage, to delineate the consumption between the Retail Supplier and the SOLR, subject to special meter reading charges; **f. The date of the Final Meter Reading shall be the commencement date of Last Resort Supply, provided that the switch request is compliant with the switching procedures under this Rules.**					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Procedures	3	3.1. **Terms of Supply Contract and Applicable Rates -** Within one (1) *working day* upon receiving notice from the *Contestable Customer*, the *Supplier of Last Resort* shall inform the *Contestable Customer* of the terms of its supply contract and the applicable rates. 3.2. **Submission and Processing of Switch Request (Switch to SOLR) –** Once all parties agree, an accomplished switch request form shall be submitted by the	~~3.1. **Terms of Supply Contract and Applicable Rates** - Within one (1) *working day* upon receiving notice from the *Contestable Customer*, the *Supplier of Last Resort* shall inform the *Contestable Customer* of the terms of its supply contract and the applicable rates.~~ ~~3.2. **Submission and Processing of Switch Request (Switch to SOLR) –** Once all parties agree, an accomplished switch request form shall be submitted by the~~	Recommend deletion since the procedures for switching to SOLR are already proposed to be included under Clause 2.2 and new provisions for disconnection is proposed which is based on the				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		SOLR to the *Central Registration Body* no later than two (2) *working days* after being notified of the occurrence of the *Last Resort Supply Event*. The switch request form shall be in accordance with the requirements under Clause 3.2.2 and 3.2.3 of the *Retail Rules* and Section II.3 of this manual. 3.3. **Assessment and Approval** – Upon receipt of the request, the *Central Registration Body* shall evaluate the form in accordance with the procedures under Clause 3.2.2 and 3.2.3 of the *Retail Rules* and Section II.3 of this manual.	~~SOLR to the *Central Registration Body* no later than two (2) *working days* after being notified of the occurrence of the *Last Resort Supply Event*. The switch request form shall be in accordance with the requirements under Clause 3.2.2 and 3.2.3 of the *Retail Rules* and Section II.3 of this manual.~~ ~~3.3. **Assessment and Approval** – Upon receipt of the request, the *Central Registration Body* shall evaluate the form in accordance with the procedures under Clause 3.2.2 and 3.2.3 of the *Retail Rules* and Section II.3 of this manual.~~	Omnibus Rules.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.4. **Disconnection –** The *Central Registration Body* shall initiate disconnection of a *Contestable Customer* based on the following grounds: **3. PROCEDURES** a) Failure of the *Contestable Customer* to give notice within the period set out in the *Retail Rules*; b) Provision of notice that it elects not to be transferred to a SOLR within the period set out in the *Retail Rules*; or c) Failure to enter into a contract with the SOLR.	~~3.4. **Disconnection –** The *Central Registration Body* shall initiate disconnection of a *Contestable Customer* based on the following grounds:~~ ~~**3. PROCEDURES**~~ ~~a) Failure of the *Contestable Customer* to give notice within the period set out in the *Retail Rules*;~~ ~~b) Provision of notice that it elects not to be transferred to a SOLR within the period set out in the *Retail Rules*; or~~ ~~c) Failure to enter into a contract with the SOLR.~~					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			VI. DISCONNECTION AND RECONNECTION PROCESS ***1. Retail Customer's Failure to Pay its Retail Supplier*** ***1.1. If a Retail Customer fails to pay the Retail Supplier for supply of electricity as it falls due, the Retail Supplier shall send a written Notice of Disconnection to the Retail Customer, copy furnished the CRB, forty-eight (48) hours before the date of disconnection.*** ***1.2. The CRB shall forward the Notice of Disconnection to the NSP within twenty-***	To adopt disconnection and reconnection procedures under Module H of the Omnibus Rules. IEMOP, however, manifests that Modules H1.5 and H1.6 of the Omnibus Rules were not incorporated in the proposal because it refers to disputes that is	Consider adding Modules H1.6 and H1.7 of the Omnibus Rules for completeness and alignment with existing provisions.			

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			four (24) hours from receipt of said notice. ***1.3. If the Retail Customer fails to settle its obligation in full within the 48-hour period, the Retail Supplier may send a Request for Disconnection to the CRB. The latter shall then forward the Request for Disconnection to the NSP within the 24-hour period from receipt of said request.*** ***1.4. The NSP shall disconnect the Retail Customer within twenty-four (24) hours, except during weekends, holidays,***	within the ERC's jurisdiction.				

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			and on any other day before 8AM and beyond 5PM, from receipt of the Request for Disconnection and notify the CRB that the Retail Customer has been disconnected. The NSP shall not be responsible for verifying the validity of the Retail Supplier's request for disconnection. ***1.5. The Retail Customer may settle its obligation in full and present proof of such payment, unless otherwise agreed with the Retail Supplier before the actual disconnection. The***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Retail Supplier shall advise in writing the CRB and the NSP to desist from disconnection of supply. ***2. Failure of Retail Supplier to Pay NSP*** ***2.1. If a Retail Supplier fails to pay for the Wheeling Service by the due date, the NSP shall send a written Notice of Disconnection to the CRB that the supply of electricity under the wheeling service agreement will be terminated within seven (7) calendar days from the Retail***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Supplier's receipt of such notice. ***2.2. The CRB shall forward the Notice of Disconnection to the Retail Supplier within one (1) hour upon receipt of the notice. Thereafter, the CRB shall forward the duly received Notice of Disconnection to the NSP.*** ***2.3. If the Retail Supplier fails to pay within forty-eight (48) hours following said notice, the NSP shall send a copy of the Notice of Disconnection to the affected Retail Supplier's Retail Customers.***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			2.4. The Retail Customer shall enter into a SOLR contract following the provisions under requirements under the Retail Rules and relevant Market Manuals. ***2.5. If at the time of disconnection is to be made, the Retail Supplier tenders full payment of the unpaid bill to the NSP, the NSP shall desist from disconnecting the supply of electricity and the CRB shall be informed of such development at the soonest possible time. Provided***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			however, that the Retail Supplier can only invoke this provision once for the same unpaid bill.					
			3. Reconnection of Retail Supply ***3.1. Any Notice of Reconnection shall be initiated by the entity who requested for the disconnection of the Retail Customer, whether it is a Retail Supplier or an NSP.*** ***3.2. Retail Customer shall be reconnected by the***		For confirmation, consider whether this should be aligned with Module H3.2 of the Omnibus Rules.	xxx ***3.2 Retail Customer shall be reconnected by the NSP within twenty-four (24) after the Retail Customer has presented to the Retail Supplier proof that any of the***		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			NSP within twenty-four (24) ***3.3. The Retail Supplier shall then request for a reconnection of its Retail Customer by submitting a Notice of Reconnection to the NSP through the CRB within the same twenty-four (24) hour period from fulfillment of Clause 3.2.*** ***3.4. In the case of a disconnected Retail Customer whose disconnection was requested by multiple suppliers, the reconnection***			***grounds for disconnection as provided in their RSC has been remedied (e.g., proof of payment).***		

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			will only be executed when the Primary Retail Supplier has issued the Notice of Reconnection to the NSP. ***3.5. In case of disconnection due to failure to pay by the Retail Supplier to the NSP, the NSP shall issue a Notice of Reconnection to the CRB copy furnished the said Retail Supplier.*** ***3.6. The CRB shall forward said notice to the Retail Supplier's Retail Customer at the***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			most practicable time. The Retail Supplier may opt to renegotiate its contract with the affected Retail Customer. ***3.7. The affected Retail Customer shall have the right to continue availing the services of its Retail Supplier or continue to be served by a SOLR until such time that an RSC with a new Retail Supplier has been approved.***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			4. Disconnection and Reconnection of SOLR Service ***4.1. In the event the Retail Customer violates any provision of the SOLR contract and fails to pay the SOLR for services rendered on the due date, the SOLR may send a 48-hour written Notice of Disconnection to the Retail Customer.*** ***4.2. If the Retail Customer fails to pay the amount within the 48-hour period, the SOLR shall inform the***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			CRB to disconnect said Retail Customer. ***4.3. The CRB shall forward the said Notice of Disconnection to the NSP and shall execute such request within twenty-four (24) hours from the receipt of the notice from CRB. No reconnection shall be made until the latter settles all obligations owed to SOLR.*** ***5. Deferment of Disconnection***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			5.1. The disconnection may be deferred should any of the following occur: ***a. The outstanding amount due and demanded was settled prior to the scheduled disconnection date. The Retail Supplier shall advise the CRB and NSP to desist from disconnecting supply upon receipt of the Retail Customer payment;*** ***b. The Retail Supplier has recalled the Notice of Disconnection as a result of a special***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			payment agreement or restructuring agreement entered into by the Retail Supplier and Retail Customer prior to the scheduled disconnection date; ***c. The Retail Supplier has recalled the Notice of Disconnection for any valid reason not stated above; and*** ***d. The ERC or lawful authority has issued a stay order after due notice and hearing.*** ***5.2. The disconnected Retail Customer shall continue to be***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			liable for any or all of its outstanding obligations and liabilities under ERC issuances, WESM Rules and all other existing retail contracts they are a party to. ***5.3. The procedures for disconnection, deferment of disconnection and reconnection of Retail Customer shall also be governed by the NSP's existing rules, and other ERC and DOE relevant issuances.***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			5.4. Furthermore, notwithstanding the service of a notice, disconnection may be suspended should any of the following or similar circumstances: (a) Any occupant, whether permanent or not, is sick and dependent on a life support system requiring electricity. Provided, that the customer can present a medical certificate issued by a duly licensed physician or public health official certifying that the					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			suspension of disconnection would be especially dangerous to the health of said person; ***(b) Retail Customer proves he did not receive a Statement of Account from the Retail Supplier or SOLR; and*** ***(c) Retail Customer is being billed in a single statement for consumption covering several billing cycles due to the failure of the Retail Supplier or SOLR to issue a***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			timely billing statement. ***5.5. For item (a), the suspension of disconnection shall only be made during the dependency of the occupant on the life support which shall not exceed two (2) months from such suspension.*** ***5.6. For item (b), the reason should not be the refusal of the Retail Customer to accept the bill.*** ***5.7. For item (c), the Retail Customer must pay the current billing on its due date and should***					

RETAIL MANUAL MARKET TRANSACTIONS PROCEDURES ISSUE 4.0								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			enter into a staggered payment scheme within the period equivalent to the number of months covering the unpaid bills. ***5.8. The NSP may disconnect electricity service without written notice, only if a dangerous or hazardous condition arises. Service will not be reconnected until the dangerous or hazardous condition has been addressed.***					

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RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	1.1	**1.1 PURPOSE** xxx As complied, this Manual consolidates the pertinent metering procedures and standards applicable for *Retail Customers* and for the reference of *Distribution Utilities*[1], *Suppliers*, *Retail Metering Services Providers*, other *WESM Members* and the public. More specifically, this Manual, in compliance with Clause 4.9 of the *Retail Rules*, will: a) xxx b) xxx c) Describe the procedures that the *Central Registration Body*, *Retail Customers*, and *Suppliers* must follow when registering *Retail Customer*			Suggest adding this provision to include 'Retail' under 'Supplier' and to align with the proposed harmonization of the Omnibus Rules.	**1.1 PURPOSE** xxx As complied, this Manual consolidates the pertinent metering procedures and standards applicable for *Retail Customers* and for the reference of *Distribution Utilities*[2], ***Retail*** *Suppliers*,		

[1] As the default Retail Metering Services Provider
[2] As the default Retail Metering Services Provider

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		metering installations in the *WESM* in accordance with *Retail Rules* Clause 4.3.2.1; xxx				*Retail Metering Services Providers*, other *WESM Members* and the public. More specifically, this Manual, in compliance with Clause 4.9 of the *Retail Rules*, will: a) xxx b) xxx c) Describe the procedures that the *Central*		

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						Registration Body, *Retail Customers*, and ***Retail*** *Suppliers* must follow when registering *Retail Customer metering installations* in the *WESM* in accordance with *Retail Rules* Clause 4.3.2.1;		

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						xxx		
	1.2	**1.2 SCOPE OF APPLICATION** This Manual covers the metering procedures and standards for *metering installations* of *Retail Customers* that are connected to a *distribution system* operated by a *Distribution Utility* and have opted to switch to a *Supplier* or voluntary register in the *WESM*.			Suggest adding this provision to include 'Retail' under 'Supplier' and to align with the proposed harmonization of the Omnibus Rules.	**1.2 SCOPE OF APPLICATION** This Manual covers the metering procedures and standards for *metering installations* of *Retail Customers* that are connected to a *distribution*		

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						system operated by a *Distribution Utility* and have opted to switch to a ***Retail*** *Supplier* or voluntary register in the *WESM*.		
	2.3	GENERAL COMPLIANCE This Manual supplements the minimum requirements in the *Philippine Distribution Code* and relevant *ERC* issuances for *metering installations* of *Retail Customers*. Any *metering installation* of a higher level of accuracy or functionality than the standards in the *Philippine Distribution Code* and	GENERAL COMPLIANCE This Manual supplements the minimum requirements in the *Philippine Distribution Code* and relevant *ERC* issuances for *metering installations* of *Retail Customers*. Any *metering installation* of a higher level of accuracy or functionality than the standards in the *Philippine Distribution Code* and relevant *ERC* issuances					

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		relevant *ERC* issuances and this standard may also be installed. For *GEOP End-User*, the *Retail Metering Services Provider* shall install a meter capable of registering energy use and demand recorded at 5-minute intervals. Existing metering installations that are non-compliant with this requirement shall be governed by Section 2.7 of this manual.	and this standard may also be installed. For *GEOP End-User*, the *Retail Metering Services Provider* shall install a meter capable of registering energy use and demand recorded at 5-minute intervals. Existing metering installations that are non-compliant with this requirement shall be governed by Section 2.7 of this manual. **For a Retail Aggregated Group, the metering data of all its members shall be aggregated and transmitted to metering database of the Central Registration Body using a virtual meter.**					

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Registration Procedures	4.4.1(a)	4.4.1 Submission of Application Form and Pertinent Documents If the *metering installation* of a *Retail Customer* subject to a *switch request* is not yet registered with the *Central Registration Body*, the prospective *Supplier* shall initiate the registration by creating a Metering Installation Registration Form (MIRF) request in the Central Registration and Settlement System. This is provided that all pre-switching requirements have been complied by the *Supplier.* In turn, its *Retail Metering Services Provider* shall submit the following to the *Central Registration Body* using the Central Registration and Settlement System. a) Accomplished Metering Installation Registration Form (MIRF) per metering	4.4.1 Submission of Application Form and Pertinent Documents If the *metering installation* of a *Retail Customer* subject to a *switch request* is not yet registered with the *Central Registration Body*, the prospective *Supplier* shall initiate the registration by creating a Metering Installation Registration Form (MIRF) request in the Central Registration and Settlement System. This is provided that all pre-switching requirements have been complied by the *Supplier.* In turn, its *Retail Metering Services Provider* shall submit the following to the *Central Registration Body* using the Central Registration and Settlement System. a) ~~Accomplished Metering Installation Registration Form (MIRF) per~~	Suggest deleting this requirement since MIRF request is already created in the CRSS. It will contain the significant metering details needed for metering process; hence an	Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules. Suggest deleting this item and seek confirmation on whether Item B should also	4.4.1 Submission of Application Form and Pertinent Documents If the *metering installation* of a *Retail Customer* subject to a *switch request* is not yet registered with the *Central Registration Body*, the		

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		point as published in the *market information web site.* xxx	~~metering point as published in the *market information web site.*~~ xxx ~~c) Meter Testing~~ ~~For *Retail Customers* having an average monthly peak demand of 1MW and above, the *Retail Metering Services Provider* shall submit all prior test results of its *meter* within the last two (2) years; and~~ ~~d) Documentation of other special features of the meter.~~	equivalent document is no longer necessary. The Omnibus Rules does not require meter test report for any threshold of monthly peak demand.	be removed.	prospective ***Retail*** *Supplier* shall initiate the registration by creating a Metering Installation Registration Form (MIRF) request in the Central Registration and Settlement System. This is provided that all pre-switching requirements have been		

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						complied by the ***Retail*** *Supplier.* ~~In turn, its *Retail Metering Services Provider* shall submit the following to the *Central Registration Body* using the Central Registration and Settlement System.~~ xxx		

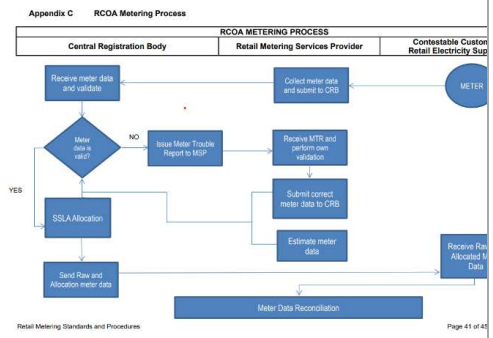
RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Procedures	Clause 3.3.3, Chapter 5	3.3.3 Meter A *meter* shall be numbered using the following convention: BY- (WWW-XXXX-YY-CCCC-NN) Where: B – Shall be a one (1) letter initial designating the purpose of the *meter*. Refer to Table A-1 for the standard purpose designations of *meters*. Y – Shall be a one (1) digit number designating the function of the *meter*. The standard function designations are as follows: 1 – Delivered (OUT), 2 – Received (IN), 3 – Bi-directional (IN&OUT). (WWW-XXXX-YY- – Shall be the Standard Equipment Identification Number of the *metering*	3.3.3 Meter **3.3.3.1.** A *meter* shall be numbered using the following convention: BY- (WWW-XXXX-YY-CCCC-NN) Where: B – Shall be a one (1) letter initial designating the purpose of the *meter*. Refer to Table A-1 for the standard purpose designations of *meters*. Y – Shall be a one (1) digit number designating the function of the *meter*. The standard function designations are as follows: 1 – Delivered (OUT), 2 – Received (IN), 3 – Bi-directional (IN&OUT).	To provide meter naming convention for Retail Aggregated Groups.				

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		CCCC-NN) *installation* where the *meter* is located.	(WWW-XXXX-YY-CCCC-NN) Shall be the Standard Equipment Identification Number of the *metering installation* where the *meter* is located. Example: Where: **R3-ARA-MEC0-01-PLDT-01** R Main *meter* purpose designation 3 Bi-directional function designation (WWW-XXXX-YY-CCCC-NN) Standard Equipment Identification Number of the *metering installation* where the *meter* is located (See sample in Section 3.3.2 for details) **3.3.3.2. In case of a virtual meter for Retail Aggregated Groups, such**					

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			virtual meter shall be numbered using the following convention: **RV-AAABBBBCC-DDDDEE** **Where:** **RV** — **representation of virtual SEIN for retail aggregated group** **AAABBBBCC** — **SEIN of grid off-take metering point where group is connected** **DDDDEE** — **unique short name for group** **The Retail Aggregated Group shall be assigned with a unique short name in the convention below:** **DDDDEEA**					

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
			Where: **DDDDEE** **unique short name for retail aggregated group** **A** **representation of short name for an aggregated group**					
Determining the Metered quantities of Contestable Customers	6.6	6.6 DETERMINING THE METERED QUANTITIES OF CONTESTABLE CUSTOMERS The *metered quantity* of each *Retail Customer* shall be determined as the net metered flows at their respective *metering points*, before adjustment for site-specific losses as stated in *Retail Rules* Clause 3.3.5.1	6.6 DETERMINING THE METERED QUANTITIES OF ~~CONTESTABLE~~ ***RETAIL*** CUSTOMERS The *metered quantity* of each *Retail Customer* shall be determined as the net metered flows at their respective *metering points**. In case the Retail Customer is directly connected to the grid, its metered quantity shall be determined as the net metered flow at its metering point*,** before adjustment for site-specific losses as stated in *Retail Rules* Clause ~~3.3.5.1~~***3.3.2.1***.	To harmonize with the term used across the Manual. To reflect the correct process for Retail Customer, consistent				

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
				with Retail Rules 3.3.2.1.				
RCOA Metering Process	Appendix C	RCOA METERING PROCESS Central Registration Body Retail Metering Services Provider Contestable Customer/ Retail Electricity Supplier	RCOA METERING PROCESS Central Registration Body Retail Metering Services Provider ~~Contestable~~ ***Retail*** Customer/ Retail Electricity Supplier	To harmonize with the term used across the Manual.				

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
RCOA Metering Process	Appendix C	Flowchart – 	Flowchart amendments – 1) Replace the box pertaining to "SSLA allocation" with "Computation of Captive MQ", ***subject to Section 6.6 herein.*** 2) Replace the box with "Send Raw and Allocated Meter Data" with "Send Raw and Captive Meter Data", and, 3) Remove reference to allocated meter data for Retail Customers; Replace box with "Receive raw and allocated meter data" with "Receive raw meter data"	To reflect the correct process for Retail Customer, consistent with Retail Rules 3.3.2.1 and Section 6.6 under Retail Manual Metering Standards and Procedures	Requesting a revised flowchart to reflect the updated process. Regarding Item 1, with the removal of SSLA allocation, how will SSLA allocation be linked to this process? Where will			

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
					the captive data in Item 2 be sent, considering that Item 3 only receives raw data?			
Meter Data Collection	Clause 5.3.2.2, Chapter 5	5.3.2.2 Submission The *Retail Metering Services Provider* shall submit the collected *metering data* of the *trading day* to the *Central Registration Body* at 0400H of the succeeding *trading day*.			To reflect CRB's current process	5.3.2.2 Submission The *Retail Metering Services Provider* shall submit the collected *metering data* of the *trading day* to the *Central Registration Body* at		

RETAIL MANUAL METERING STANDARDS AND PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
						~~0400H~~**0800H** of the succeeding *trading day*		

RETAIL MANUAL: DISCLOSURE AND CONFIDENTIALITY OF RETAIL CUSTOMER INFORMATION								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	Running Title	Disclosure and Confidentiality of Contestable Customer Information	Disclosure and Confidentiality of ~~Contestable~~ **Retail** Customer Information	To reflect the term Retail Customer in the running title.				
Retail Customer Information	Section 5, Clause 5.1	5.1 Upon prior authorization, provided in written or electronic form, the *Central Registration Body* shall provide the information so required to the *Supplier* or to such other person or entity authorized by the *Retail Customer*. The information shall be provided in such form and upon payment of fees as the *Central Registration Body* deems appropriate.			Suggest adding Section 5.1, 5.2 and 5.4. Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules.	5.1 Upon prior authorization, provided in written or electronic form, the *Central Registration Body* shall provide the information so required to the ***Retail*** *Supplier* or to such other person or entity authorized by the *Retail Customer*. The information shall be provided in such form and upon payment of fees as the *Central Registration Body* deems appropriate.		

Retail Customer Information	Section 5, Clause 5.2	5.2 xxx 5.2.1. xxx 5.2.2. Supply details such as a) incumbent *Supplier*; b) past *Supplier/s*; c) duration of contract and names of counterparties; 5.2.3. Details contained in the ERC's Certificates of Contestability, as applicable; 5.2.4. *xxx* 5.2.5. *xxx*			Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules. Suggest removing ERC to align with the comments regarding the issuance of the Certificate of Contestability.	5.2 xxx 5.2.1 xxx 5.2.2 Supply details such as a) incumbent ***Retail*** *Supplier*; b) past ***Retail*** *Supplier/s*; c) duration of contract and names of counterparties; 5.2.3 Details contained in the ~~ERC's~~ Certificates of Contestability, as applicable; 5.2.4 *xxx* 5.2.5 *xxx*		

Retail Customer Information	Section 5, Clause 5.4	5.4 xxx 5.4.1. xxx 5.4.2. Supply details such as a) incumbent *Supplier*; b) past *Supplier/s*; c) duration of supply contract and names of counterparties; and 5.4.3. Details contained in the ERC's Certificates of Contestability, as applicable.			Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules. Suggest removing ERC to align with the comments regarding the issuance of the Certificate of Contestability.	5.4 xxx 5.4.1 xxx 5.4.2 Supply details such as a) incumbent ***Retail*** *Supplier*; b) past ***Retail*** *Supplier/s*; c) duration of supply contract and names of counterparties; and 5.4.3 Details contained in the ~~ERC's~~ Certificates of Contestability, as applicable.		

2.4. **Interpretation**

Any reference to a section or clause in any Chapter of this Manual shall refer to the particular section or clause of the same Chapter in which the reference is made, unless otherwise specified or the context provides otherwise.

WESM RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
				We defer to PEMC on the harmonization of the terms "Retail Suppliers" and "Retail Customers" across the Rules, except when otherwise is proposed herein.				

WESM RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	1.3.2.	New provision	**Virtual Meter. A mathematical model that uses process conditions to estimate flow rates instead of a physical meter. It is used to create a calculated meter point from one or more physical meters.**	To define virtual meter as provided under the Omnibus Rules.	Suggest including this term in the Glossary of the Retail Rules for clarity and consistency.			
	4.4.1	4.4.1 Submission of Application Form and Pertinent Documents If the *metering installation* of a *Retail Customer* subject to a *switch request* is not yet registered with the *Central Registration Body*, the prospective *Supplier* shall initiate the registration by creating a Metering Installation Registration Form	4.4.1 Submission of Application Form and Pertinent Documents If the *metering installation* of a *Retail Customer* subject to a *switch request* is not yet registered with the *Central Registration Body*, the prospective *Supplier* shall initiate the registration by creating a Metering Installation Registration Form	Suggest deleting the requirement to submit an MIRF requirement since MIRF request is already created in the CRSS. It will contain the significant metering details needed for metering process; hence an				

WESM RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		(MIRF) request in the Central Registration and Settlement System. This is provided that all pre-switching requirements have been complied by the *Supplier.* In turn, its *Retail Metering Services Provider* shall submit the following to the *Central Registration Body* using the Central Registration and Settlement System. a) Accomplished Metering Installation Registration Form (MIRF) per metering point as published in the *market information web site.* b) Single Line Diagram Simplified Single Line Diagram of *the Distribution*	(MIRF) request in the Central Registration and Settlement System. This is provided that all pre-switching requirements have been complied by the *Supplier.* In turn, its *Retail Metering Services Provider* shall submit the following to the *Central Registration Body* using the Central Registration and Settlement System. ~~a) Accomplished Metering Installation Registration Form (MIRF) per metering point as published in the *market information web site.*~~ b) Single Line Diagram Simplified Single Line Diagram of *the Distribution*	equivalent document is no longer necessary. The Omnibus Rules does not require meter test report for any threshold of monthly peak demand. Since the metering data of Retail Aggregated Group will be transmitted to the CRB/Market Operator via the virtual meters, no testing will be required.				

WESM RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Utility's network showing the connection of the *Retail Customer's metering point* to the default *grid off-take metering point* and other nearest *grid off-take metering points.* If the *Retail* Customer is a grid-connected customer, it shall submit the Single Line Diagram showing the connection of the *Retail Customer's metering point* to the main grid substation. c) Meter Testing For *Retail Customers* having an average monthly peak demand of 1MW and above, the *Retail Metering Services*	*Utility's* network showing the connection of the *Retail Customer's metering point* to the default *grid off-take metering point* and other nearest *grid off-take metering points.* If the *Retail* Customer is a grid-connected customer, it shall submit the Single Line Diagram showing the connection of the *Retail Customer's metering point* to the main grid substation. ~~c) Meter Testing~~ ~~For~~ **~~Contestable Customers and GEOP End-users~~** ~~having an average monthly peak demand of 1MW and~~					

WESM RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Provider shall submit all prior test results of its *meter* within the last two (2) years; and d) Documentation of other special features of the meter.	~~above, the *Retail Metering Services Provider* shall submit all prior test results of its *meter* within the last two (2) years.; and~~ ~~d) Documentation of other special features of the meter.~~					
Glossary		Retail Customer. An electricity end-user that is qualified to contract electricity supply from *Suppliers,* in accordance with qualifications issued by the ERC. For avoidance of doubt, this shall refer to *Contestable Customers* that are allowed to participate in the Retail Competition and Open Access as prescribed in the *Act* and/or *End-Users* that are	Retail Customer. An electricity end-user that is qualified to contract electricity supply from ***Retail*** *Suppliers* ***as a Contestable Customer, GEOP End-user or Retail Aggregated Group***, in accordance with qualifications issued by the ERC. ~~For avoidance of doubt, this shall refer to *Contestable Customers* that are allowed to participate in the Retail~~		Suggest including this term in the Glossary of the Retail Rules for clarity and consistency.			

WESM RULES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		allowed to participate in the *Green Energy Option Program* as prescribed in the Renewable Energy Act of 2008 or RE Law.	~~Competition and Open Access as prescribed in the *Act* and/or *End-Users* that are allowed to participate in the *Green Energy Option Program* as prescribed in the Renewable Energy Act of 2008 or RE Law.~~					
					Define "Local Retail Electricity Supplier", which is currently referred to as "Local Supplier" in the WESM Rules and RCOA-RCP.			

WESM REGISTRATION, SUSPENSION AND DE-REGISTRATION CRITERIA AND PROCEDURES MANUAL								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
	2.5.1.2	Customers a) A person or entity that engages in the activity of purchasing electricity supplied through the transmission system or the distribution system to a connection point may register with the Market Operator as a Customer. b) The following are qualified to register as Customer – Distribution Utilities, including private distribution utilities, electric cooperatives and local government utilities undertaking distribution of electricity. Retail Electricity Suppliers that have been authorized to engage	Customers a) A person or entity that engages in the activity of purchasing electricity supplied through the transmission system or the distribution system to a connection point may register with the Market Operator as a Customer. b) The following are qualified to register as Customer – Distribution Utilities, including private distribution utilities, electric cooperatives and local government utilities undertaking distribution of electricity. Retail Electricity Suppliers that have been authorized to engage	To incorporate Section 2.4.2 of the GEOP Manual.				

WESM REGISTRATION, SUSPENSION AND DE-REGISTRATION CRITERIA AND PROCEDURES MANUAL								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		in retail electricity supply by the ERC, provided, however, that the RES may only register in the WESM upon declaration of retail competition and open access by and shall transact in the WESM and subject to relevant rules, regulations, and issuances of the ERC. Renewable Energy Suppliers that have been authorized by the ERC and DOE to engage in the provision or supply of electric power from renewable energy resources to End-Users participating in the Green Energy Option Program, provided, however, that the Renewable Energy Supplier may only register in the WESM upon	in retail electricity supply by the ERC, provided, however, that the RES may only register in the WESM upon declaration of retail competition and open access by and shall transact in the WESM and subject to relevant rules, regulations, and issuances of the ERC. Renewable Energy Suppliers that have been authorized by the ERC and DOE to engage in the provision or supply of electric power from renewable energy resources to End-Users participating in the Green Energy Option Program, provided, however, that the Renewable Energy Supplier may only register in the WESM upon					

WESM REGISTRATION, SUSPENSION AND DE-REGISTRATION CRITERIA AND PROCEDURES MANUAL								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		commencement of the Green Energy Option Program. xxx	commencement of the Green Energy Option Program. ***Registration of the entities in the WESM as a Retail Electricity Supplier and/or Renewable Energy Supplier* shall be separate.** xxx					
	2.5.3.1	**Authorization.** The Applicant must have a valid and unexpired license, certificate or franchise to undertake the activities for which it is applying for WESM membership.	**Authorization.** The Applicant must have a valid and unexpired license, **operating permit,** certificate or franchise to undertake the activities for which it is applying for WESM membership.					

WESM BILLING AND SETTLEMENT MANUAL								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
Switch Request	7.4.7	7.4.7 **Switch Request** a) Upon receipt of a valid *switch request*, the *Market Operator* as the *Central Registration Body* shall immediately assess the compliance of the new *Supplier* and *Retail Customer*, as applicable, with the *prudential requirements*. b) The *Market Operator* shall calculate the additional security required from the new *Supplier* and *Retail Customer,* as applicable, using the following formula: $AS_{s,c} = \frac{HMQ_c}{n_c} \times \frac{35}{30} \times MQE_s$	7.4.7 **Switch Request** a) Upon receipt of a valid *switch request*, the *Market Operator* as the *Central Registration Body* shall immediately assess the compliance of the new *Supplier* and *Retail Customer*, as applicable, with the *prudential requirements*. b) The *Market Operator* shall calculate the additional security required from the new *Supplier* and *Retail Customer,* as applicable, using the following formula: $AS_{s,c} = \frac{HMQ_c}{n_c} \times \frac{35}{30} \times MQE_s$	This is to adopt a prudential requirement that is more current to the exposure of Retail Suppliers.	Requesting a Sample Computation			

WESM BILLING AND SETTLEMENT MANUAL								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Where: *ASs,c* additional security, in PhP, to be provided by *Supplier* s for the switch of *Retail Customer* c *HMQc* historical total *metered quantity*, in MWh, of *Retail Customer* c from the past twelve (12) months nc number of days covered by the historical total *metered quantity* of *Retail Customer* c *MQEs,c metered quantity* exposure to the WESM, in %, of *Retail Customer* c when supplied by *Supplier* s	Where: *ASs,c* additional security, in PhP, to be provided by *Supplier* s for the switch of *Retail Customer* c *HMQc* historical total *metered quantity*, in MWh, of *Retail Customer* c from the past twelve (12) months nc number of ***months*** covered by the historical total *metered quantity* of *Retail Customer* c *MQEs,c metered quantity* exposure to the WESM, in %, of *Retail Customer* c when supplied by *Supplier* s					

WESM BILLING AND SETTLEMENT MANUAL								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		AAMPpast 12 billing periods average actual market price, in PhP/MWh, for the past twelve (12) *billing periods*	*AAMPpast 12 billing periods average actual market price*, in PhP/MWh, for the past twelve (12) *billing periods*					
		9.1.12 In case of non-compliance with Clauses 9.1.10 and 9.1.11, the *Market Operator* shall promptly inform the affected parties to re-submit bilateral contract declaration. In view of the need for enhancements to the Central Registration and Settlement System (CRSS) to implement the verification of 100% RE sourcing requirement for *Renewable Energy Suppliers,* it is understood that the said	~~9.1.12 In case of non-compliance with Clauses 9.1.10 and 9.1.11, the *Market Operator* shall promptly inform the affected parties to re-submit bilateral contract declaration.~~ ~~In view of the need for enhancements to the Central Registration and Settlement System (CRSS) to implement the verification of 100% RE sourcing requirement for *Renewable Energy Suppliers,* it is understood that the said~~	We suggest deleting the provision since re-submission of BCQ is not favored under the existing policies of the DOE. Moreover, the provision relates to monitoring of market transactions of retail suppliers				

WESM BILLING AND SETTLEMENT MANUAL								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		process shall take effect no later than fifteen (15) days from the date of issuance of the requisite software certificate of the system enhancements.	~~process shall take effect no later than fifteen (15) days from the date of issuance of the requisite software certificate of the system enhancements.~~	which is beyond the fundamental functions of the Market Operator.				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
PURPOSE	1.1	1.1 PURPOSE xxx	~~1.1 PURPOSE~~ ~~xxx~~	Suggest deletion since the proposed amendments to the Retail Rules and Manuals already incorporates provisions for GEOP.				
SCOPE OF APPLICATION	1.2	1.2 SCOPE OF APPLICATION XXX	~~1.2 SCOPE OF APPLICATION~~ ~~XXX~~	Suggest deletion since the proposed amendments to the Retail Rules and				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
				Manuals already incorporates provisions for GEOP.				
		2.2.1. In order to supply to *GEOP End-Users*, entities that hold valid operating permit from the *DOE* to act as a *Renewable Energy Supplier* and a Retail Electricity Supplier license from the *ERC* shall register in the *WESM* before transacting with the *Central Registration Body*.	~~2.2.1. In order to supply to *GEOP End-Users*, entities that hold valid operating permit from the *DOE* to act as a *Renewable Energy Supplier* and a Retail Electricity Supplier license from the *ERC* shall register in the *WESM* before transacting with the *Central Registration Body*.~~	Suggest deleting since Clause 5.1.1. of the Retail Market Transaction Procedures Manual already provides for the requirements for registration of RE Suppliers.				
		2.2.2. An end-user that has met the *GEOP Demand Threshold* and chooses to source its supply from a *Renewable Energy Supplier* shall be registered by its *Renewable Energy Supplier* with the *Central Registration Body* as a *GEOP End-User.*	~~2.2.2. An end-user that has met the *GEOP Demand Threshold* and chooses to source its supply from a *Renewable Energy Supplier* shall be registered by its *Renewable Energy Supplier* with the *Central Registration Body* as a *GEOP End-User.*~~	Proposed amended Clause 3.2.1.3 of the Retail Rules already designates retail suppliers, including RE Suppliers as entities responsible entity to register the end-user with the CRB.				
		2.2.3. The *Metering Services Provider* of a *GEOP End-User* shall register with the *Central*	~~2.2.3. The *Metering Services Provider* of a *GEOP End-User* shall register with the *Central*~~	This provision is already covered by				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		Registration Body as a *Retail Metering Services Provider*.	~~*Registration Body* as a *Retail Metering Services Provider*.~~	Clause 2.5.1 of the Retail Rules.				
		2.2.4. The *Distribution Utility* of a *GEOP End-User* shall register with the *Central Registration Body* as a *Supplier of Last Resort*.	~~2.2.4. The *Distribution Utility* of a *GEOP End-User* shall register with the *Central Registration Body* as a *Supplier of Last Resort*.~~	Proposed Clause 2.4.4. of the Retail Rules already covers this.				
		2.2.5. The *Distribution Utility* shall inform the *End-User* of its eligibility to participate in the *Green Energy Option Program* by conspicuously indicating it in the End-User's monthly bill.	~~2.2.5. The *Distribution Utility* shall inform the *End-User* of its eligibility to participate in the *Green Energy Option Program* by conspicuously indicating it in the End-User's monthly bill.~~	Suggest deleting this since the ERC sets the requirements and mode in determining eligibility of end-users to qualify as retail customers. Also, the proposed amendment to Clause 2.2.1 already covers this.				
		2.3.1. The *Central Registration Body* shall maintain and update its registration records of all switches in electronic copies. Retention, storage, and destruction of all records shall be in accordance with prevailing company policies, relevant market manuals, or data privacy laws. The *Central Registration Body* shall be	~~2.3.1. The *Central Registration Body* shall maintain and update its registration records of all switches in electronic copies. Retention, storage, and destruction of all records shall be in accordance with prevailing company policies, relevant market manuals, or data privacy laws. The *Central Registration Body* shall be~~	The proposed amendments to Clause 1.4.1.1 of the Retail Rules already covers this.				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		responsible for maintaining and ensuring completeness of registration records and inform the MSP of the updated list of switches.	~~responsible for maintaining and ensuring completeness of registration records and inform the MSP of the updated list of switches.~~					
		2.3.2. The *Central Registration Body's* registration records and database shall include, but shall not be limited to the following: a) Switch Request Form and different agreements as enumerated under Section 3.3 of this manual, including any amendments or modifications thereto; b) Notices and other communications to and from the requesting parties, and other parties or agencies; c) Assessment forms and related internal communications; and d) Document submission from the requesting parties.	~~2.3.2. The *Central Registration Body's* registration records and database shall include, but shall not be limited to the following:~~ ~~a) Switch Request Form and different agreements as enumerated under Section 3.3 of this manual, including any amendments or modifications thereto;~~ ~~b) Notices and other communications to and from the requesting parties, and other parties or agencies;~~ ~~c) Assessment forms and related internal communications; and~~ ~~d) d) Document submission from the requesting parties~~	This provision was adopted in support of Clause 2.3.3 of the GEOP Procedures. Since the said clause is proposed to be deleted, this provision is likewise proposed to be removed.				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		2.3.3. The *Central Registration Body* shall submit records as stated in Section 2.3.2 to the *ERC* every 15th day of the month.	~~2.3.3. The *Central Registration Body* shall submit records as stated in Section 2.3.2 to the *ERC* every 15th day of the month.~~	Suggest deletion since this is already incorporate under the proposed amendments to Clause 2.3.1.4 of the Retail Rules in line with Module N5 of the Omnibus Rules.				
		2.4.1. *Renewable Energy Suppliers* shall register in the *WESM* as *Direct WESM Members* under the *Customer Trading Participant* category and shall fulfill all such registration requirements as provided for in Chapter 2 of the *WESM Rules*, which shall include the operating permit issued by the *DOE* and Retail Electricity Supplier license by the *ERC*.	~~2.4.1. *Renewable Energy Suppliers* shall register in the *WESM* as *Direct WESM Members* under the *Customer Trading Participant* category and shall fulfill all such registration requirements as provided for in Chapter 2 of the *WESM Rules*, which shall include the operating permit issued by the *DOE* and Retail Electricity Supplier license by the *ERC*.~~	Suggest deleting since Clause 5.1.1. of the Retail Market Transaction Procedures Manual already provides for the requirements for registration of RE Suppliers.				
		2.4.2. *Suppliers* already registered in the *WESM* shall be separately registered as *Renewable Energy Suppliers* upon submission of operating permit issued by the *DOE*.	~~2.4.2. *Suppliers* already registered in the *WESM* shall be separately registered as *Renewable Energy Suppliers* upon submission of operating permit issued by the *DOE*.~~	Suggest deleting since Clause 5.1.1. of the Retail Market Transaction Procedures Manual already provides for the requirements for				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
				registration of RE Suppliers.				
		2.4.3. Upon registration in the *WESM*, *Renewable Energy Suppliers* shall be deemed registered with the *Central Registration Body* and shall be allowed to transact with the *Central Registration Body* for their customers under the *GEOP*.	~~2.4.3. Upon registration in the *WESM*, *Renewable Energy Suppliers* shall be deemed registered with the *Central Registration Body* and shall be allowed to transact with the *Central Registration Body* for their customers under the *GEOP*.~~	Suggest deletion since registration of Retail Suppliers, including RE Suppliers in the WESM, already implies that they may supply to their customers.				
		2.4.4. A *Renewable Energy Supplier* may de-register in the *WESM* by following the procedures in Chapter 2 of the *WESM Rules*. The *Renewable Energy Supplier* shall be deregistered with the *Central Registration Body* upon the effectivity of its de-registration from the *WESM*.	~~2.4.4. A *Renewable Energy Supplier* may de-register in the *WESM* by following the procedures in Chapter 2 of the *WESM Rules*. The *Renewable Energy Supplier* shall be deregistered with the *Central Registration Body* upon the effectivity of its de-registration from the *WESM*.~~	Suggest deletion since Chapter 2 of the WESM Rules is understood to be applicable to the registered customers in the WESM, including RE Suppliers.				
		2.5.1. Every 15th day of the month, *Network Service Providers* shall notify the *Central Registration Body* and provide the customer information required in Section **Error! Reference source not found.** of this manual of any *end-*	~~2.5.1. Every 15th day of the month, *Network Service Providers* shall notify the *Central Registration Body* and provide the customer information required in Section **Error! Reference source not found.** of this manual of any *end-*~~	Suggest deletion since this is no longer required under the Omnibus Rules.				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		user that has met the *GEOP Demand Threshold*.	~~*user* that has met the *GEOP Demand Threshold*.~~					
		2.5.2. All *Network Service Providers* shall submit the following information to the *Central Registration* Body on newly qualified *end-users* within its franchise area that has met the *GEOP Demand Threshold*: a. End-user name; b. Billing and service addresses; c. End-user's account number; d. End-user contact information (telephone numbers and e-mail addresses); e. Meter number; f. Meter specifications (interval metering, channels); and g. Confirmation that the end-user has signified interest to participate under GEOP.	~~2.5.2. All *Network Service Providers* shall submit the following information to the *Central Registration* Body on newly qualified *end-users* within its franchise area that has met the *GEOP Demand Threshold*:~~ ~~b. End-user name;~~ ~~c. Billing and service addresses;~~ ~~d. End-user's account number;~~ ~~e. End-user contact information (telephone numbers and e-mail addresses);~~ ~~f. Meter number;~~ ~~g. Meter specifications (interval metering, channels); and~~ ~~h. Confirmation that the end-user has signified interest to participate under GEOP.~~	Suggest deletion since this is no longer required under the Omnibus Rules.				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		2.5.3. *Network Service Providers* shall use the form published by the *Central Registration Body* in the *market information website* in providing the customer information of the end-users identified under Section 2.5.2.	~~2.5.3. *Network Service Providers* shall use the form published by the *Central Registration Body* in the *market information website* in providing the customer information of the end-users identified under Section 2.5.2.~~	Suggest deletion since Clause 2.5.2 is no longer required under the Omnibus Rules and is proposed to be deleted.				
		2.5.4. Registration with the Central Registration Body xxx	~~2.5.4. Registration with the Central Registration Body~~ ~~xxx~~	Suggest deletion since proposed amendments to Clause 3.2 of the Retail Registration Criteria and Procedures already covers this.				
		2.5.5. Cessation of Registration xxx	~~2.5.5. Cessation of Registration~~ ~~xxx~~	Suggest deletion since proposed amendments to Clause 2 of the Retail Registration Criteria and Procedures already covers this and the Omnibus Rules only adopts similar procedures for RCOA and GEOP re disconnection.				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		2.6. Metering 2.6.1. Registration with the Central Registration Body xxx	~~2.6. Metering~~ ~~2.6.1. Registration with the Central Registration Body~~ ~~xxx~~	Suggest deletion since the proposed amendments to Clause 4 of the Retail Registration Criteria and Procedures already covers this.				
		2.6.2. De-registration xxx	~~2.6.2. De-registration~~ ~~xxx~~	Suggest deletion since Chapter 2 of the WESM Rules, Market Manuals and Retail Rules are already applicable to all types of RMSPs.				
		2.7. SUPPLIER OF LAST RESORT	~~**2.7. SUPPLIER OF LAST RESORT**~~	Suggest deletion since the proposed amendments to Clause 2.4.4 of the Retail Rules and WESM Rules already cover this.				
		2.8. CONTINUING COMPLIANCE	~~**2.8. CONTINUING COMPLIANCE**~~	Suggest deletion since Clause 2.9 of the WESM Registration, Suspension and De-Registration and Criteria and				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
				Procedures is already applicable to the RE Suppliers, SOLR and RMSP in GEOP.				
		SECTION 3. CUSTOMER TRANSFER **3.1 COVERAGE** xxx	~~**SECTION 3. CUSTOMER TRANSFER**~~ ~~**3.2 COVERAGE**~~ ~~xxx~~	Suggest deletion since the proposed amendments to the Retail Rules and Retail Market Transaction Procedures already cover this.				
		3.2. **OVERVIEW** xxx	3.2. ~~**OVERVIEW**~~ ~~xxx~~	proposed amendments to the Retail Rules and Retail Market Transaction Procedures already cover this.				
		3.3. **SWITCHING TO A RENEWABLE ENERGY SUPPLIER** **3.3.1 xxx** **3.3.2 xxx** **3.3.3 xxx** **3.3.4 xxx** **3.3.5 xxx** **3.3.6 xxx**	~~**3.3 SWITCHING TO A RENEWABLE ENERGY SUPPLIER**~~ ~~**3.3.1 xxx**~~ ~~**3.3.2 xxx**~~ ~~**3.3.3 xxx**~~ ~~**3.3.4 xxx**~~ ~~**3.3.5 xxx**~~ ~~**3.3.6 xxx**~~	Suggest deletion since the proposed amendments to the Retail Rules and Retail Market Transaction Procedures which is based on the				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.3.7 xxx **3.3.8 xxx** **3.3.9 xxx** **3.3.10 xxx** **3.3.11 xxx**	~~**3.3.7 xxx**~~ ~~**3.3.8 xxx**~~ ~~**3.3.9 xxx**~~ ~~**3.3.10 xxx**~~ ~~**3.3.11 xxx**~~	Omnibus Rules already cover this.				
		3.4. **SWITCHING TO A SUPPLIER THAT IS NOT A RENEWABLE ENERGY SUPPLIER** 3.4.1. xxx 3.4.2. xxx	~~3.4. **SWITCHING TO A SUPPLIER THAT IS NOT A RENEWABLE ENERGY SUPPLIER**~~ ~~3.4.1. xxx~~ ~~3.4.2. xxx~~	Suggest deletion since the proposed amendments to the Retail Rules and Retail Market Transaction Procedures which is based on the Omnibus Rules already cover this. Further, the proposed amendments are based Omnibus Rules which adopts similar procedures and timelines for switching between RCOA and GEOP programs.				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
				Furthermore, the proposed amendments identifies the specific requirements for GEOP - i.e. renewable energy supply contract and eligibility threshold.				
		3.5. **REVERSION TO THE CAPTIVE MARKET** 3.6.1 xxx 3.6.2 xxx 3.6.3 xxx 3.6.4 xxx 3.6.5 xxx 3.6.6 xxx	~~3.5 **REVERSION TO THE CAPTIVE MARKET**~~ ~~3.5.1 xxx~~ ~~3.5.2 xxx~~ ~~3.5.3 xxx~~ ~~3.5.4 xxx~~ ~~3.5.5 xxx~~ ~~3.5.6 xxx~~	Suggest deletion since the Omnibus Rules already adopts a new criteria for the reversion to the captive market which isalready part of the current proposal.				
		3.6. **CUSTOMER RELOCATION** 3.6.1 xxx 3.6.2 xxx 3.6.3 xxx 3.6.4 xxx	~~3.6. **CUSTOMER RELOCATION**~~ ~~3.6.1 xxx~~ ~~3.6.2 xxx~~ ~~3.6.3 xxx~~ ~~3.6.4 xxx~~ ~~3.6.5 xxx~~	Suggest deletion since the Omnibus Rules already adopts new procedures for				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.6.5 xxx 3.6.6 xxx	~~3.6.6 xxx~~	customer relocation which are already part of the current proposal.				
		3.7. **PROHIBITED GEOP END-USER TRANSFER** **xxx**	~~3.7 **PROHIBITED GEOP END-USER TRANSFER**~~ ~~**xxx**~~	Suggest deletion since the Omnibus Rules already adopts new procedures for customer switching which are already part of the current proposal.				
		3.8. **TERMINATION OF SUPPLY** 3.8.1. xxx 3.8.2. xxx 3.8.3. xxx 3.8.4. xxx 3.8.5. xxx 3.8.6. xxx	~~3.8. **TERMINATION OF SUPPLY**~~ ~~3.8.1. xxx~~ ~~3.8.2. xxx~~ ~~3.8.3. xxx~~ ~~3.8.4. xxx~~ ~~3.8.5. xxx~~ ~~3.8.6. xxx~~	Suggest deletion since the proposed amendments to Clause 3.2.5.5 of the Retail Rules already covers GEOP.				
		3.9. TRANSFER TO A SUPPLIER OF LAST RESORT 3.9.1 xxx 3.9.2 xxx 3.9.3 xxx 3.9.4 xxx	~~**3.9. TRANSFER TO A SUPPLIER OF LAST RESORT**~~ ~~3.9.1 xxx~~ ~~3.9.2 xxx~~ ~~3.9.3 xxx~~	Suggest deletion since the Omnibus Rules already adopts new procedures for				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.9.5 xxx 3.9.6 xxx 3.9.7 xxx 3.9.8 xxx	~~3.9.4 xxx~~ ~~3.9.5 xxx~~ ~~3.9.6 xxx~~ ~~3.9.7 xxx~~ ~~3.9.8 xxx~~	switching to SOLR which are already part of the current proposal.				
		3.10 DISCONNECTION AND RECONNECTION 3.10.1 xxx 3.10.2 xxx 3.10.3 xxx 3.10.4 xxx 3.10.5 xxx 3.10.6 xxx 3.10.7 xxx	~~3.10 DISCONNECTION AND RECONNECTION~~ ~~3.10.1 xxx~~ ~~3.10.2 xxx~~ ~~3.10.3 xxx~~ ~~3.10.4 xxx~~ ~~3.10.5 xxx~~ ~~3.10.6 xxx~~ ~~3.10.7 xxx~~	Suggest deletion since proposed Chapter IV of the Retail Market Transactions Procedures already covers this procedure.				
		3.11 REPORTING 3.11.1 xxx 3.11.2 xxx 3.11.3 xxx 3.11.4 xxx	~~3.11 REPORTING~~ ~~3.11.1 xxx~~ ~~3.11.2 xxx~~ ~~3.11.3 xxx~~ ~~3.11.4 xxx~~	Suggest deletion since proposed amendments to Clause 2.3.1.4 of the Retail Rules already covers submission of the identified data belonging to GEOP End-users.				
		3.12 Disputes 3.12.1 xxx	~~3.12 Disputes~~ ~~3.12. 1 xxx~~	Suggest deletion since Clause 1.7 of				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
		3.12.2 xxx 3.12.3 xxx	~~3.12.2. xxx~~ ~~3.12.3 xxx~~	the Retail Rules provides for enforcement and disputes related to the Retail Market. Likewise, Module 3 of the Omnibus Rules gives right to dispute retail supply contract, electricity bill and file complaint before the ERC, regular courts, board or tribunal.				
		Section 4. Metering	~~Section 4. Metering~~	Suggest deletion since Chapter 4 of the Retail Rules, the Retail Manual on Metering Standards and Procedures, and as applicable, the Philippine Grid Code, the Philippine Distribution Code, Open Access Transmission Service Rules, the WESM Rules and the WESM Manual				

GEOP PROCEDURES								
Title	**Clause**	**Provision**	**Proposed Amendment**	**Rationale**	**Comments**	**Proposed Wording based on Comments**	**Original Proponent's Response**	**RCC Decision**
				on Metering Standards and Procedures already apply to GEOP End-users.				
		Section 5. Settlement xxx	~~Section 5 Settlement~~ ~~xxx~~	Suggest deletion since Settlement for transactions of GEOP End-users is already covered under the WESM Rules, WESM BSM and Retail MSP.				

Note: For convenience, please underline and put in bold letters the proposed additions and strikethrough the proposed deletions.