



## MEETING MINUTES

Subject/Purpose : 253<sup>rd</sup> RCC (Regular) Meeting  
 Date & Time : 12 December 2025, 9:00 AM to 3:00 PM  
 Venue : PEMC Board Room | Online via MS Teams  
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In-person Attendees			
	Name	Designation/Position	Department/Company
1.	Rachel Angela P. Anosan	Chairperson, Independent	RCC
2.	Jesusito G. Morallos	Member, Independent	RCC
3.	Jordan Rel C. Orillaza	Member, Independent	RCC
4.	Emmanuel Genesis T. Andal	Member, Independent	RCC
5.	Dixie Anthony R. Banzon	Member (Principal), Generation Sector	RCC
6.	Jayson A. Francisco	Member (Principal), Generation Sector	RCC
7.	Carlito C. Claudio	Member (Principal), Generation Sector	RCC
8.	Ryan S. Morales	Member (Principal), Distribution Sector	RCC
9.	Russel S. Alabado	Member (Principal), Distribution Sector	RCC
10.	Virgilio C. Fortich Jr.	Member (Principal), Distribution Sector	RCC
11.	Darryl Lon A. Ortiz	Member (Principal), Transmission Sector	RCC
12.	Gian Karla C. Gutierrez	Member (Principal), Supply Sector	RCC
13.	Karen A. Varquez	Secretariat	PEMC
14.	Karlo D. Martin	Secretariat	PEMC
15.	Mary Rose L. Bisnar	Secretariat	PEMC
16.	Cedric Xian Mico L. Uy	Secretariat	PEMC

Online Attendees			
	Name	Designation/Position	Department/Company
17.	Nelson M. Dela Cruz	Member (Principal), Distribution Sector	RCC
18.	Kristoffer Monico S. Ng	Member (Principal), Market Operator	RCC
19.	Lilibeth Grace L. Vetus-Magtalas	Member (Alternate), Market Operator	RCC
20.	Bryan Alvin A. Calasanz	Member (Alternate), Supply Sector	RCC
21.	Chiara Angela LB. Blanco	Energy Regulatory Commission (ERC)	ERC
22.	Bienvenido C. Mendoza, Jr.	Chief Market Assessment Officer	PEMC
23.	Ira Lee P. Corectico	Market Assessment Group (MAG)	PEMC
24.	Pamela Denise B. Canete	MAG	PEMC
25.	Hilary Romeli C. Florendo	Enforcement and Compliance Office (ECO)	PEMC
26.	Josephine C. Corpuz	ECO	PEMC
27.	Ma. Pauline S. Figueroa	ECO	PEMC
28.	Andrea J. Mendiola	Chief Legal Officer	PEMC



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Online Attendees			
	Name	Designation/Position	Department/Company
29.	Gabriel R. Marmeto	Legal	PEMC
30.	Earl James G. Reyes	Legal	PEMC
31.	Roma Angela P. Holifena	Commenter	MERALCO
32.	Joebet Isaac V. Del Rosario	Commenter	MERALCO
33.	Julie B. Dulce	Commenter	MERALCO
34.	Dianne Nicole L. Chua	Commenter	MERALCO
35.	Angelic Diane B. Monteza-Sy	Commenter	MERALCO
36.	Raymond M. Martinez	Commenter	MERALCO
37.	Ma. Elisha S. Eloriaga-Dolatre	Commenter	MERALCO
38.	Ana Reduta	Commenter	Advent Energy
39.	Marjorie Bonilla	Commenter	Advent Energy
40.	Rence Pazcoguin	Commenter	Advent Energy

### 1.0 Call to Order

The meeting was called to order at 9:02 AM.

### 2.0 Determination of Quorum

The quorum was determined with fourteen (14) principal members (two (2) online, twelve (12) onsite) and 2 alternate members (online) present.

### 3.0 Adoption of Agenda

Mr. Karlo D. Martin (Secretariat) presented the proposed agenda that was sent to the RCC on 02 December 2025.

- ✓ The RCC approved the proposed agenda, as presented.

### 4.0 Draft Minutes of Previous Meetings

Mr. Martin presented the draft minutes of 252<sup>nd</sup> RCC (Regular) Meeting held on 21 November 2025, highlighting comments received from MERALCO and RCC.

Mr. Kristoffer Monico S. Ng (RCC-Market Operator) moved for the deferral of the approval of the draft minutes, pending the submission of IEMOP's comments regarding their presentation relative to JSI's proposal. He explained that they had already drafted the comments for that portion of the minutes



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and were awaiting clearance for transmittal to the RCC. He committed to submitting the comments within the day.

- ✓ The RCC decided to defer the approval of the minutes as requested by IEMOP.
- ✓ The Secretariat shall route the comments made by IEMOP on the minutes to the RCC.

### 5.0 Matters Arising from Previous Meeting

#### 5.1 Proposed General Amendments to the WESM Rules and WESM Manual on Market Surveillance regarding Market Surveillance Committee Processes

- Presenter/s: Mary Rose L. Bisnar (Secretariat)
- Action Requested: For deliberation and approval
- Material/s: Annex B – Draft RCC Resolution No. 2025-06

Proceeding/s:

Ms. Mary Rose L. Bisnar (Secretariat) presented the draft RCC Resolution on the Proposed General Amendments to the WESM Rules and Various WESM Manual on Market Surveillance Committee Processes.

She highlighted the revisions made by the Secretariat for alignment and completeness of the proposal, as follows:

1. Added proposed revisions to the Guidelines Governing the Constitution of WESM Governance Committee for consistency with the revisions made to the WESM Rules and MSM providing details on the MSC's responsibilities in the amendments of Penalty Manual and related penalty provisions; and
2. Reworded "Market Information Website" to "WESM Governance Arm Website" to refer to where MSC reports are published.

Agreement/s:

- ✓ The RCC approved the draft RCC Resolution No. 2025-06.
- ✓ The Secretariat will finalize the resolution and route the resolution via Adobe Sign for signature.

#### 5.2 Proposed General Amendments to various WESM Manuals on the Option to use the Final Metered Quantity (MQ) data as the basis for the Final Bilateral Contract Quantity (BCQ) of a Fully-contracted Generation Company

- Presenter/s: Mr. Karlo D. Martin (Secretariat)
- Action Requested: For deliberation and approval
- Material/s: Annex A – Presentation Materials of the 253<sup>rd</sup> RCC (Regular) Meeting

Proceeding/s:

Mr. Martin recalled the following agreements and ways forward discussed during the 252<sup>nd</sup> RCC Regular Meeting held on 21 November 2025:



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1. The RCC will continue its deliberation in the next RCC meeting, specifically to finally agree whether the RCC is amenable with the proposal;
2. Market Operator to provide information on similarly situated generators like Jobin-SQM, Inc. (JSI) and how the situation is being addressed; and
3. The Secretariat to provide information on similar proposal/s and resolution.

Ms. Rachel Angela P. Anosan (RCC Chairperson) recalled the previous meeting's discussion regarding whether the body would approve the proposal. She clarified that if the body agrees to proceed, the next step will be to deliberate on its specific wording.

She also recalled a suggestion from IEMOP, which proposed that Trading Participants continue with their initial declarations but be granted a redeclaration window once all final metering data becomes available.

Ms. Anosan reiterated that the RCC must first reach a consensus on the scope of the proposal. She noted that it could be specific—limited to fully contracted Generation Companies with only one customer—or be expanded to include fully contracted Generation Companies with multiple customers.

Finally, she noted that the discussions must also consider the customer side, pointing out that Green Energy Option Program (GEOP) customers are currently required to utilize 100% renewable energy and thus should not be supplied from the WESM.

On whether the RCC agrees with the proposed amendment to allow fully contracted Trading Participants to use their final metered quantity (MQ) as final bilateral contract quantity (BCQ), the following points were raised:

- ***Suggested BCQ re-declaration and Significance of Counter-parties Confirmation***

Mr. Darryl Lon A. Ortiz (RCC-Transmission) noted that the amendment proposed by JSI does not fundamentally change the current process, as fully contracted generation companies must still manually submit their nominated BCQ. This remains the case unless the automatic conversion of the final MQ to the final BCQ is granted. He emphasized that the primary issue remaining is whether JSI will be granted additional time to submit BCQ nominations to account for the final MQ data.

Ms. Anosan concurred with Mr. Ortiz, reiterating a suggestion from IEMOP: Trading Participants would continue their daily BCQ declarations as per standard procedure but would be granted a specific redeclaration window. This rule change would allow fully-contracted generation companies the opportunity to refine their BCQ once more accurate data is available.

Mr. Ryan S. Morales (RCC-Distribution) inquired whether these redeclarations would still require counter-party confirmation via the WESM Customer Enrollment Form (WCEF). Ms. Anosan confirmed that, under the proposed amendment, the requirement for counter-party confirmation remains; the only addition to the process is the specific BCQ re-declaration step for fully contracted generators.



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127 In response to Mr. Morales' follow-up question regarding the nature of the adjustments, Ms.  
128 Anosan clarified that re-declarations could be either upward or downward, provided they  
129 match the final MQ. She emphasized that the sole purpose of the re-declaration is to align  
130 the contract quantity with actual metered data rather than to facilitate arbitrary changes to  
131 the contract terms.  
132

133 Mr. Morales shared that distribution utilities (DUs), such as MERALCO, receive a high  
134 volume of BCQ nominations daily. He explained that if adjustments to these nominations are  
135 significantly high, they can disrupt the DU's established energy mix, ultimately resulting in  
136 the forced selling of excess power in the WESM. He emphasized that DUs base their  
137 nominations and energy mix on the data available to them.  
138

139 Mr. Virgilio C. Fortich Jr. (RCC-Distribution) requested clarification on the rationale behind  
140 the proposal. He noted that under the current system, undelivered energy may inadvertently  
141 be included in settlements. However, under the proposed amendment, utilizing actual final  
142 MQ data could effectively resolve issues related to overbilling or underbilling.  
143

144 Mr. Ortiz responded that the primary rationale for the proposal is to address and mitigate the  
145 impact of metering data errors.  
146

147 From the perspective of the DU, Mr. Morales noted that the proposed amendment  
148 specifically addresses Variable Renewable Energy (VRE). He explained that off-takers  
149 currently cannot distinguish between a genuine metering error and the actual unavailability  
150 of data. For instance, if a solar power plant records a metered quantity of zero, it is often  
151 assumed that there is insufficient sunlight. Based on this assumption, the DU takes  
152 corrective action by increasing BCQ nominations from other suppliers.  
153

154 Mr. Morales highlighted the significance of the counter-party confirmation process,  
155 emphasizing that it provides the off-taker with the flexibility to review and agree to  
156 adjustments. He further noted that this confirmation should not be limited solely to the  
157 submission of the WCEF during registration but should instead be an ongoing part of the  
158 settlement process.  
159

160 On the matter of confirmation of BCQ declaration, Mr. Ng clarified that this process currently  
161 occurs on a D+1 basis.  
162

163 Ms. Anosan further inquired whether the RCC would adopt the Market Operator's suggestion  
164 from the previous meeting to implement a month-end redeclaration process that requires  
165 counter-party confirmation. Specifically, she asked whether the CRSS can be enhanced to  
166 support such confirmations.  
167

168 Regarding to the Market Operator's suggestion on allowing a redeclaration process at the  
169 end of the month, Mr. Ng clarified that this was proposed as a supporting measure should  
170 the amendment be approved. He added that, under the current proposal, JSI is requesting  
171 the automatic confirmation of BCQ declarations.  
172

173 Ms. Anosan noted that JSI is amenable to the proposed month-end redeclaration process.  
174 However, she inquired whether the system would still allow the buyer to manually confirm  
175 these month-end adjustments, rather than having them processed automatically.  
176



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177 In response to Mr. Fortich's inquiry regarding the month-end redeclaration, Mr. Jayson A.  
 178 Flores (RCC-Generation) clarified that the scope of this redeclaration is strictly limited to  
 179 matching the Final MQ with the Final BCQ.  
 180

181 Mr. Morales emphasized the significance of counter-party confirmation, noting that some  
 182 Power Supply Agreements (PSAs) contain provisions that prohibit changing the nominated  
 183 BCQ on a daily basis. He pointed out that approving the BCQ redeclaration could create a  
 184 conflict with these existing contractual obligations. He further highlighted that maintaining the  
 185 counter-party's ability to confirm adjustments would ensure the process remains adaptive to  
 186 the varied requirements of different PSAs.  
 187

188 Supplementing Mr. Morales' comments, Mr. Ng stated that should the RCC approve the  
 189 proposed amendments to allow for month-end redeclarations, the existing billing and  
 190 settlement timeline can accommodate a counter-party confirmation window.  
 191

- 192 • ***Merit of the Proposed Amendment***

193 Regarding the decision to proceed, Mr. Ng suggested the RCC to evaluate the  
 194 appropriateness of amending the WESM Rules for a unique case. He emphasized that while  
 195 the proposed amendment is tailored to a fully contracted generation company with a single  
 196 customer, the proposed amendment would apply to all market participants.  
 197

198 Mr. Francisco noted that an issue may also arise regarding Renewable Energy Certificates  
 199 (RECs). Under the Renewable Energy Market (REM) Rules, BCQ accuracy directly impacts  
 200 customers. He explained that if BCQs are adjusted to accurately reflect the MQ—accounting  
 201 for factors beyond the generation company's control—it benefits customers entitled to  
 202 receive accurate RECs. Furthermore, it also benefits Feed-in-Tariff (FIT)-eligible plants, and  
 203 also generation companies with Directly Connected Customers (DCCs). Accurate BCQs  
 204 ensure that the pro-rating and distribution of RECs to these customers are handled correctly.  
 205 Consequently, he pointed out that the proposed amendment offers broader benefits beyond  
 206 JSI's specific case by improving the overall accuracy of the REC market.  
 207

208 Regarding Mr. Francisco's comments, Mr. Morales inquired about the basis of the REC. Mr.  
 209 Francisco responded that it is based on the MQ.  
 210

211 Mr. Morales cited an example where a generation company declares a 100 MWh BCQ, but  
 212 the actual generation (i.e. MQ) is 105 MWh. In this case, RECs would be issued based on  
 213 the 105 MWh. Consequently, a mismatch would occur between the DU's payment, which is  
 214 based on the 100 MWh contract, and the issued RECs, which correspond to the 105 MWh  
 215 actual generation.  
 216

217 Mr. Fortich inquired whether the adoption of the proposed amendment would automatically  
 218 amend existing or prevailing contracts between generation companies and their customers.  
 219 He expressed concern that this could be disadvantageous to off-takers. He further  
 220 questioned what would happen if a counter-party refused to agree to the option of using the  
 221 final MQ as the basis for the final BCQ.  
 222

223 Mr. Francisco responded that the proposal offers flexibility to both parties. He clarified that  
 224 the amendment of the rules does not mandate an automatic change in behavior but rather  
 225



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226 establishes a mechanism for parties to discuss and agree upon adjustments for example, if  
 227 an off-taker chooses not to adjust or redeclare, the concerned parties retain the discretion to  
 228 do so. The amendment simply enables the flexibility for such adjustments to occur if both  
 229 parties agree.  
 230

231 On the other hand, for a Customer with multiple Suppliers, Ms. Anosan explained that it also  
 232 assumes that that Customer is allowed to have the flexibility with the other Suppliers. If one  
 233 Supplier changes its declaration, the adjustment must be mutually agreed upon by the  
 234 customer and the other suppliers. This means the rule only works if the customer's other  
 235 contracts also allow for this kind of flexibility.  
 236

- 237 • **Addressing the JSI's concern through Power Supply Agreement rather than Rules**  
 238 **Change**  
 239

240 Mr. Jesusito G. Morillos (RCC-Independent) reiterated that the proposed amendment  
 241 addresses a unique scenario. He questioned whether JSI's concerns could be resolved  
 242 through their PSA rather than by amending the WESM Rules, which might lead to  
 243 unforeseen and unintended consequences for the broader market.  
 244

245 Ms. Anosan inquired how the parties would reconcile their accounts outside the market in  
 246 the event of a mismatch between the BCQ declaration and the final MQ. She questioned  
 247 whether the customer would be required to pay based on a pay-as-produced agreement,  
 248 regardless of the resulting WESM settlement.  
 249

250 Mr. Ortiz pointed out that one of the rationale of the proposed amendments is to avoid  
 251 adverse tax implications on the WESM transactions. He suggested that this issue could be  
 252 resolved through contract renegotiation rather than by amending the WESM Rules.  
 253

254 Ms. Anosan clarified that the proposal specifically aims to avert the tedious invoicing  
 255 requirements of the BIR. She noted that while the financial aspects could be settled outside  
 256 the market, the official invoicing requirements would still need to be addressed within the  
 257 established system regardless whether the generation company is fully-contracted or  
 258 partially-contracted.  
 259

260 In addition, Mr. Morales explained JSI's position: that the mismatch between the BCQ and  
 261 the final MQ is not due to their own fault. He clarified that JSI is not seeking to use the  
 262 proposed amendment to correct intentional or 'faulty' declarations. From the customer's  
 263 perspective, the priority is ensuring that any adjustments between the BCQ and the final MQ  
 264 are strictly the result of metering factors or external variables, rather than administrative  
 265 errors.  
 266

267 Ms. Anosan stated that if that is the case, the option to use the final MQ as the basis for the  
 268 final BCQ should be formally incorporated into the process.  
 269

270 Referring to Mr. Morales's comment, Mr. Morillos reiterated that amending the WESM Rules  
 271 may not be the appropriate solution if JSI's situation is indeed a unique case.  
 272

273 Mr. Jordan Rel C. Orillaza (RCC-Independent) expressed his agreement with Mr. Morillos.  
 274 He cautioned that if JSI's situation is caused by metering issues, approving the amendment



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275 might risk masking the underlying problem. He emphasized that if the root cause is identified  
276 as a metering accuracy issue, the WESM should instead strengthen the review of metering  
277 standards and performance rather than adjusting the market rules.

278  
279 Mr. Dixie Anthony R. Banzon (RCC-Generation) expressed that most generation companies  
280 would prefer to have the option for re-declaration, as the current mismatch has a significant  
281 financial impact on their operations.

282  
283 Mr. Emmanuel Genesis T. Andal (RCC-Independent) inquired, from JSI's perspective, about  
284 the potential costs and complexities of contract renegotiation. He noted that if the proposal is  
285 not approved, the matter should be resolved independently by the Trading Participants. Ms.  
286 Anosan responded that the PSA between the supplier and the customer likely already  
287 contains provisions for off-market settlements to address such discrepancies. Mr. Morillos  
288 shared that the process would not necessarily be expensive, as the Final Offer Arbitration  
289 Supplementary Rules could be applied in such cases. This is a standard framework  
290 incorporated into the WESM Dispute Resolution Market Manual (DRM) to settle financial and  
291 technical disputes between Trading Participants without disrupting the broader market.

292  
293 Regarding information on similarly situated generators, Mr. Ng noted that the Market  
294 Operator was asked to identify the number of fully contracted generation companies serving  
295 a single customer. He clarified that since the Market Operator does not have access to  
296 private contracts, they cannot be entirely certain of a participant's total contract status. To  
297 estimate this, the Market Operator analyzed the list of generation companies alongside  
298 customer BCQ declarations, filtering for generators that declared only one customer and had  
299 active WESM transactions. Based on this data for the October and November 2025 billing  
300 periods, there were 20 generation companies fully contracted with a single customer. He  
301 noted for the record that only JSI has raised this specific concern, despite the fact that JSI  
302 actually serves multiple customers.

303  
304 Ms. Anosan asked whether it is possible to determine if a contract is specifically 'pay-as-  
305 produced' based on market data. Mr. Ng responded that the Market Operator is not privy to  
306 the private contracts of Trading Participants and relies solely on the data submitted by the  
307 participants themselves.

308  
309 If the proposal is going to pass, Ms. Anosan reiterated that the proposal will allow the  
310 Trading Participants with 'pay-as-produced' contracts to redeclare their BCQ to match with  
311 the final MQ. The redeclaration is only limited on changes to the final MQ data rather than  
312 administrative errors. She added that the responsibility for determining whether Trading  
313 Participants have 'pay-as-produced' contracts would then rest with the Market Operator.

314  
315 In addition, Mr. Morales shared that aside from the PSA, there is a protocol that is being  
316 established between the parties. There are also nuances in the PSA that can affect the BCQ  
317 declaration.

318  
319 On the matter of Rules Change Proposals related to BCQ Declaration, Ms. Karen A. Varquez  
320 (Secretariat) presented the following for additional information of the RCC:  
321



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No.	Rules Change Proposals Topic	Proponent	Date Submitted	Brief Description	Status
1.	Timeline for Corrections to BCQ Re-declaration for Interruptible Load Program (ILP) events	IEMOP	December 2023	To consider ILP events, one-time BCQ re-declaration (up to D+7) and chance to correct the re-declaration (up to D + 10)	Approved by the DOE effective 31 August 2025
2.	Criteria for BCQ Re-declaration when the Central Registration and Settlement System (CRSS) is inaccessible	IEMOP	December 2023	Use of 'force majeure,' as defined under the WESM Rules, may be too broad to describe a situation causing the inaccessibility of the CRSS.	Proposal withdrawn by the Proponent for their further study
3.	Procedure on Non-submission, Non-confirmation and Nullification by BCQs	Pagbilao Energy Corporation	July 2020	Standing BCQ used for non-submission and/or invalid BCQ data for energy.	Disapproved by the DOE, emphasizing that the Trading Participants should ensure accountability in managing their WESM exposure
4.	Shift BCQ Declaration from D+1 to H-1	PEMC	January 2016	Submitted to address the observation of the External Auditor on the possible gaming in the bilateral contract declaration process <ul style="list-style-type: none"> <li>TPs are aware of the prices and quantities prior to declaration</li> <li>Generator has profit incentive to alter BCQ declarations while DU is neutral</li> </ul>	PEMC revised its proposal and retained D+1 in consideration of the CRSS development automating the confirmation process by counter-parties

In view of the foregoing discussions, Ms. Anosan called for a vote on whether he RCC agree with the proposed amendment to allow fully-contracted Generators with pay-as-produced agreements to automatically use their final MQ as final BCQ. The motion was denied<sup>1</sup>, with nine (9) members voting against the proposed amendment and four (4) members voting in favor.

<sup>1</sup> Disapproved (9): Alabado, Banzon, Dela Cruz, Fortich, Morales, Morillos, Ng, Orillaza, and Ortiz.  
 In Favor (4): Andal, Claudio, Francisco, and Gutierrez



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### Agreement/s:

- ✓ The RCC disapproved the proposal by majority vote.
- ✓ The Secretariat to draft the resolution for approval of the RCC in the next Regular RCC Meeting

### 5.3 Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 ("A Resolution Adopting the Omnibus Rules for Customer Choice Programs")

- Presenter/s: Ms. Lilibeth Grace L. Vetus-Magtalas (Proponent-IEMOP)
- Action Requested: For deliberation and approval
- Material/s: Annex C – Matrix of the Proposed Amendment

### Proceeding/s:

Mr. Martin provided a brief update on the proposed amendment which was initially discussed during the 252<sup>nd</sup> RCC Meeting on 21 November 2025.

Ms. Lilibeth Grace L. Vetus-Magtalas (Proponent-IEMOP) continued the discussion of the comments and IEMOP's response to the comments received from the stakeholders. She continued at Section 3.2.2 of the Retail Rules and concluded the presentation at Retail Manual Registration, Criteria and Procedures. The following key topics were raised:

- **Clause 3.2.1.3 of the Retail Rules**

Ms. Roma Angela P. Holifena (Commenter-MERALCO) highlighted MERALCO's comment on Clause 3.2.1.3 of the Retail Rules, recommending the removal of the additional condition under item (e)(iii) of the same clause to align it with the Omnibus Rules.

Ms. Vetus-Magtalas responded that during the previous meeting, IEMOP mentioned that the 90-day notice was discussed with the ERC, and the ERC clarified that the notice is for the benefit of the DU; hence, they may waive it. She suggested taking note of MERALCO's comment and for the RCC to resolve the matter during the line-by-line deliberation.

Ms. Chiara Angela LB. Blanco (ERC) noted that there are specific timelines indicated in the Commission's Resolution No. 22, Series of 2025 regarding the lowering of the threshold to 100 kW, including the 90-day notice period for a 100 kW switch that is a fixed ("hard") target, meaning it cannot be less than 90 days.

For the 100 kW threshold, the ERC needs to factor in the possibility of stranded assets and capacities. She explained that while the Omnibus Rules were originally intended to be the primary guide for the Competitive Retail Market with ideal timelines, transitioning to a much lower threshold requires a strict 90-day period for the switch. Furthermore, Ms. Blanco added that the ERC is updating the Omnibus Rules and highlighted that there may be amendments by Q2 of 2026 to account for the switching process in retail aggregation.



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376 Referring to Ms. Blanco's comment, Ms. Anosan concluded that it was consistent with  
 377 MERALCO's comment regarding the removal of the proviso under item (e)(iii) of Clause 3.2.1.3  
 378 of the Retail Rules.  
 379

- 380 • **Clause 3.2.2.2 of the Retail Rules**

381  
 382 Regarding the comment on whether the proviso concerning the CRSS enhancement is still  
 383 applicable, Ms. Vetus-Magtalas confirmed that it is, considering that the development of the  
 384 CRSS for electronic-based switching is still ongoing. Once approved, electronic-based switching  
 385 shall take effect no later than fifteen (15) days from the date of issuance of the corresponding  
 386 software.  
 387

- 388 • **Clause 3.2.3 of the Retail Rules**

389  
 390 Ms. Holifena confirmed the ERC's verbal guidance regarding its recommendation for Clause  
 391 3.2.3.1 (c) of the Retail Rules, specifically concerning the change of contract name for a Retail  
 392 Aggregated Member. She stated the ERC confirmed that so long as a Retail Aggregated  
 393 Member remains eligible under the criteria set in the Retail Aggregation Program (RAP), they  
 394 may continue to be a member of that Retail Aggregated Group.  
 395

396 Ms. Anosan asked whether this provision contemplates situations involving changes in the  
 397 ownership of the entity itself. Ms. Holifena responded that ownership must remain aligned with  
 398 the established eligibility criteria. She added that even if a company name changes, as long as it  
 399 belongs to the same owner and the Retail Aggregator provides proof of this, the change in name  
 400 does not constitute a change in ownership.  
 401

- 402 • **Clause 3.2.4.1.2 of the Retail Rules**

403  
 404 Ms. Anosan agreed to Ms. Vetus-Magtalas's request for more time to provide a response to  
 405 Aboitiz Power Corporation's (APC) comments. The proposal to change the processing timeline  
 406 from one (1) working day to five (5) working days—to allow more time for internal paperwork,  
 407 legal obligations, and commercial demands—will be addressed in the next RCC meeting.  
 408

- 409 • **Clause 3.2.5.5 of the Retail Rules**

410  
 411 Further to Retail Electricity Supplier Association's (RESA) comments, Ms. Gian Karla C.  
 412 Gutierrez (RCC-Supply) explained that the proposal addresses the observed difficulty in  
 413 collecting payments from customers who are no longer connected with their former Retail  
 414 Electricity Suppliers (RES). She stated that residual WESM bills often refer to a period when the  
 415 Contestable Customer was still with a previous RES before switching. Because the current RES  
 416 has an active contractual relationship with the customer, there is a greater chance of collection  
 417 compared to a former RES attempting to collect after the contract has ended.  
 418

419 Ms. Gutierrez noted that customers often refuse to pay these residual bills, as they find it difficult  
 420 to understand why they are being billed by an entity they are no longer contractually related to.  
 421 Furthermore, it is challenging for the former RES to explain the bill details due to a lack of  
 422 breakdown for the charges. She added that as retail competition progresses and switching  
 423 becomes more frequent, these situations will likely occur more often.  
 424



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Ms. Vetus-Magtalas stated that IEMOP has noted RESA's position; however, she pointed out that if the suggestion were adopted, it might also be necessary to review and amend the WESM Billing and Settlement Manual (BSM). She requested that RESA provide a draft provision to clarify how it intends to incorporate these changes into the BSM and to the WESM as a whole.

- **Clause 3.3.7.2 of the Retail Rules**

Ms. Vetus-Magtalas further explained IEMOP's response to RESA's request for a breakdown of WESM charges for each individual retail customer to be included in the settlement information. She clarified that market settlement information is limited to the spot exposure of the Retail Supplier. She added that the Market Operator does not have access to granular data regarding the specific amounts charged by a Supplier to its customers, nor is it privy to the contractual arrangements between those parties. Regarding consumption volume, she noted that such data could be provided by the Retail Metering Service Provider (RMSP).

Referring to RESA's comment, Ms. Gutierrez explained that prior to the implementation of the 5-minute market, the Market Operator provided a billing attachment showing the breakdown of WESM charges at the Contestable Customer level. Previously, when a customer requested a breakdown, the RES simply shared this third-party attachment. This provided a layer of transparency that increased customer trust and eliminated concerns over computation errors. Since RES must now calculate these breakdowns internally, RESA is requesting to reinstate the previous practice.

Ms. Vetus-Magtalas responded that the Market Operator may not be able to provide the requested breakdown due to changes in the market's implementation. She stated that she would consult with their Operations Team to determine the feasibility of providing such information.

- **Clause 3.6 of the Retail Rules**

Ms. Gutierrez shared that RESA accepts IEMOP's response for the time being, noting potential changes to the GEOP policy, such as the pending draft DOE Department Circular on GEOP.

- **Clause 4.3.1 of the Retail Rules**

Ms. Holifena asked whether the virtual metering point differs from the grid off-take metering point. She explained that the virtual metering point is determined once the grid off-take metering point has been identified. Ms. Vetus-Magtalas responded that she would verify this with the Market Operator's Metering Department.

Additionally, Ms. Vetus-Magtalas agreed to adopt MERALCO's suggested rewording of Clause 4.3.1 of the Retail Rules, as well as the renumbering of Clause 4.3.1.2 as proposed by PEMC.

- **Section 4.1 of Retail Manual Registration Criteria and Procedures**

Ms. Vetus-Magtalas clarified that DUs are authorized by the ERC to operate as RMSPs; therefore, they do not require separate individual licenses or additional authorizations for this specific role.



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Mr. Ortiz recommended consulting with the ERC regarding the necessary authorization, noting that the ERC may be amending the Metering Service Provider (MSP) Rules to formally incorporate retail-level operations.

Ms. Anosan suggested to retain the provision on ERC's authorization.

For the phrase "**TransCo/its buyer or concessionaire**", Ms. Blanco clarified that this term was directly lifted from the EPIRA Law.

### Agreement/s:

- ✓ The RCC decided to continue and deliberate on this proposal in the next RCC Regular Meeting on 16 January 2026.
- ✓ Due to the lengthy proposal, the RCC agreed to conduct a Special RCC Meeting, tentatively on 23 January 2026, to further deliberate on this proposal.

## 6.0 Other Matters

### 6.1 Update on Proposed Amendments

- Presenter/s: Mr. Karlo D. Martin (Secretariat)
- Action Requested: For information
- Material/s: Annex A – Presentation Materials of the 253<sup>rd</sup> RCC (Regular) Meeting

### Proceeding/s:

Mr. Martin provided the updates on the rules change proposals, as follows:

Status	Topic
Proposed Amendment's awaiting DOE's Approval	<ol style="list-style-type: none"> <li>1. Rules Change Process</li> <li>2. Issuance and Coverage of Dispatch Schedules below Minimum Stable Load</li> <li>3. Reserve Conformance Standards and Related Enforcement Actions (Further revision to Urgent Amendment on the Ancillary Services Monitoring Manual)</li> <li>4. Validation of Process of Reported Discrepancies in the Dispatch Instruction Report (DIR)</li> </ol>
General Amendments under RCC Evaluation or Finalization	<ol style="list-style-type: none"> <li>1. Market Surveillance Committee Processes</li> <li>2. Option to use the Final Metered Quantity as Final Bilateral Contract Quantity</li> <li>3. Harmonization of Market Rules and Manuals with ERC Manuals with ERC Resolution No. 13, Series of 2024</li> </ol>
Urgent Amendment Approved by the PEM Board / Ongoing Implementation	<ol style="list-style-type: none"> <li>1. Dispatch Schedules below Minimum Stable Load</li> </ol>



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Status	Topic
	2. Further revision to Urgent Amendment on the Ancillary Service Monitoring Manual
Deferred Proposals	1. Must-Offer Rule (MOR) 2. Energy Storage Systems (ESS)

### Agreement/s:

- ✓ The RCC noted the updates on the rules change proposals.

### 6.2 DOE Updates

- Presenter/s: Mr. Karlo D. Martin (Secretariat)
- Action Requested: For information
- Material/s: N/A

### Proceeding/s:

Mr. Martin informed the RCC that there are no updates from the DOE. This was noted by the RCC.

### 6.3 Schedule of Activities

- Presenter/s: Mr. Karlo D. Martin (Secretariat)
- Action Requested: For information
- Material/s: Annex A – Presentation Materials of the 253<sup>rd</sup> RCC (Regular) Meeting

### Proceeding/s:

Mr. Martin presented the following schedule of activities to the committee, in consideration of the directive from the RCC in Agenda 5.3.

Meetings	Schedule
RCC Meeting	16 January 2026 (Regular Meeting)
	23 January 2026 (Special Meeting)
	20 February 2026
	20 March 2026
BRC Meeting	No BRC Meeting this December
PEM Board Meeting	10 December 2025 (no RCC matter)

Mr. Martin also provided an update regarding the RCC membership, noting that Mr. Orillaza and Mr. Andal have been re-appointed as members for a second term, effective from 07 December 2025 to 06 December 2028.



# MEETING MINUTES

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### Agreement/s:

- ✓ The RCC noted the presented schedule of activities, the proposed meeting dates and the updates on the RCC membership.

## 7.0 Adjournment

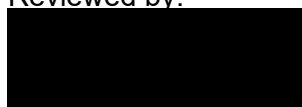
The meeting was adjourned at 1:30 PM.

Prepared by:



MARY ROSE L. BISNAR  
Rules Review Sr. Analyst  
Market Assessment Group

Reviewed by:



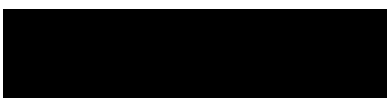
KAREN A. VARQUEZ  
Rules Review Sr. Manager  
Market Assessment Group

Noted by:

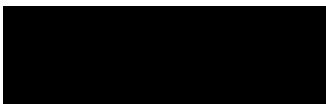


BIENVENIDO C. MENDOZA, JR.  
Chief Market Assessment Officer

Approved by:



RACHEL ANGELA P. ANOSAN  
Chairperson, Independent



JESUSITO G. MORALLOS  
Member, Independent

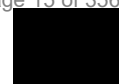


JORDAN REL C. ORILLAZA  
Member, Independent



EMMANUEL GENESIS T. ANDAL  
Member, Independent

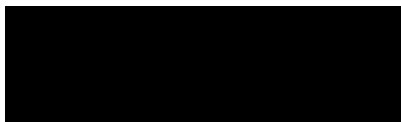
In compliance with the Data Privacy Act and PEMC's Information Security Policy, the signatures within this document have been redacted while the content remains unchanged. The original document was signed on 22 January 2026 and is securely stored in PEMC's archive.





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DIXIE ANTHONY R. BANZON  
Member, Generation Sector  
Masinloc Power Partners Co. Ltd. (MPPCL)



JAYSON A. FRANCISCO  
Member, Generation Sector  
Aboitiz Power Corporation (APC)



CARLITO C. CLAUDIO  
Member, Generation Sector  
Millennium Energy, Inc./Panasia Energy, Inc.  
(MEI/PEI)

MARK D. HABANA  
Member, Generation Sector  
Vivant Corporation – Philippines (Vivant)



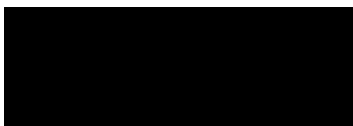
RYAN S. MORALES  
Member, Distribution Sector  
Manila Electric Company (MERALCO)



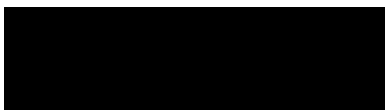
VIRGILIO C. FORTICH, JR.  
Member, Distribution Sector  
Cebu III Electric Cooperative, Inc. (CEBECO II)



RUSSEL S. ALABADO  
Member, Distribution Sector  
Angeles Electric Corporation (AEC)



Member, Distribution Sector  
Nueva Ecija II Area 1 Electric Cooperative, Inc.  
(NEECO II – Area I)



GIAN KARLA C. GUTIERREZ  
Member, Supply Sector  
First Gen Corporation (FGEN)



KRISTOFFER MONICO S. NG  
Member, Market Operator  
Independent Electricity Market Operator of the  
Philippines (IEMOP)



DARRYL LON A. ORTIZ  
Member, System Operator  
National Grid Corporation of the Philippines  
(NGCP)





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### DATA PRIVACY NOTICE

PLEASE BE INFORMED THAT THE **253<sup>RD</sup> RCC (REGULAR) MEETING** WILL BE RECORDED USING MS TEAMS FOR DOCUMENTATION PURPOSES AND KEPT IN MICROSOFT SHAREPOINT UNTIL SUCH PURPOSE IS ATTAINED OR THE RETENTION PERIOD AS MANDATED BY PEMC'S INFORMATION SECURITY AND DOCUMENTED INFORMATION POLICY HAS LAPSED.

YOUR VIDEO AND AUDIO MAY BE RECORDED.

BY CONTINUING TO STAY IN THIS MEETING, YOU CONSENT TO THIS RECORDING.

FOR ANY QUESTIONS, FEEL FREE TO CONTACT **RULES REVIEW DIVISION** AT [MAG\\_RRD@WESM.PH](mailto:MAG_RRD@WESM.PH) AND/OR THE DPO AT [DPO@WESM.PH](mailto:DPO@WESM.PH)





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**God our Father, we gather as your faithful servants and stewards of the resources you have given our nation.**

**We pray for wisdom that our deliberations in our RCC meeting will consistently be based on the best interest of WESM (in particular) and the government and the Filipino nation (in general), we are sworn to serve.**



**We pray for courage and boldness to face the challenges that we may meet in the course of performing our task, that calls for the highest standards of honesty, integrity and competence, in order to preserve the trust and confidence given to us by our people.**





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**We pray that this nation will be able to achieve transparent and reasonable prices of electricity, in a regime of free and fair competition and full public accountability, to achieve greater operational and economic efficiency.**

5



**We call on you Heavenly Father to remind us that you can see through our hearts and know our innermost thoughts and intentions.**

**Guide us every step of the way as we strive to contribute our part for honest and efficient governance so deserved by our people.**

**These we ask in the name of Jesus Christ, your Son. Amen.**

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# CALL TO ORDER



# DETERMINATION OF QUORUM





# MEETING MINUTES

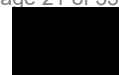
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## DETERMINATION OF QUORUM

Representation/ Sector	Principal Member / Alternate Member		Attendance (AM)		Attendance (PM)	
Independent	Rachel Angela P. Anosan					
	Jesusito G. Morillos					
	Jordan Rel C. Orillaza					
	Emmanuel Genesis T. Andal					
Generation	Dixie Anthony R. Banzon	Michael Valer G. Mariano				
	Jayson A. Francisco	Charm Krizia L. Medina				
	Carlito C. Claudio	Jessie B. Victorio				
	Mark D. Habana	Michelle S. Tuazon				
Distribution	Ryan S. Morales	Manuel Luis Zagala				
	Russel S. Alabado	Alfredo C. Sanaga, Jr.				
	Virgilio C. Fortich, Jr.	Getulio Z. Crodua				
	Nelson M. Dela Cruz	Darwin T. Daymiel				
Supply	Gian Karla C. Gutierrez	Bryan Alvin A. Calasanz				
Transmission	Darryl Lon A. Ortiz	Clark N. Agustin				
Market Operator	Kristoffer Monico S. Ng	Lilibeth Grace L. Vetus-Magtalas				



# ADOPTION OF THE AGENDA





## MEETING MINUTES

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#### ADOPTION OF THE AGENDA

Proposed Agenda	Presenter	Action Required
I. Call to Order		
II. Determination of Quorum		
III. Adoption of Agenda	Secretariat	For Approval
IV. Draft Minutes of Previous Meetings <ul style="list-style-type: none"> <li>252<sup>nd</sup> RCC (Regular) Meeting, 21 November 2025</li> </ul>	Secretariat	For Approval
V. Matters Arising from Previous Meeting		
5.1 Proposed General Amendments to the WESM Rules and WESM Manual on Market Surveillance regarding Market Surveillance regarding Market Surveillance Committee Processes <ul style="list-style-type: none"> <li>Approval of the Draft RCC Resolution</li> </ul>	Secretariat	For Approval
5.2. Proposed General Amendments to various WESM Manuals on the Option to use the Final Metered Quantity (MQ) data as the basis for the Final Bilateral Contract Quantity (BCQ) of a Fully-contracted Generation Company <ul style="list-style-type: none"> <li>Line-by-line deliberation</li> </ul>	Secretariat	For Deliberation and Approval
5.3 Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”) <ul style="list-style-type: none"> <li>Line-by-line deliberation</li> </ul>	Secretariat/IEMOP (Proponent)	For Deliberation and Approval

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#### ADOPTION OF THE AGENDA

Proposed Agenda	Presenter	Action Required
VI. Other Matters		
6.1 Update on Proposed Amendments	Secretariat	For information
6.2 DOE Updates	DOE Observers	For information
6.3 Schedule of Activities	Secretariat	For information
VII. Adjournment		

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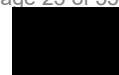


### IV. DRAFT MINUTES OF PREVIOUS MEETING

- 252<sup>nd</sup> RCC (Regular) Meeting, 21 November 2025



### V. MATTERS ARISING FROM PREVIOUS MEETING





## MEETING MINUTES

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# 5.1 PROPOSED GENERAL AMENDMENTS TO THE WESM RULES AND WESM MANUAL ON MARKET SURVEILLANCE REGARDING MARKET SURVEILLANCE COMMITTEE PROCESSES



### ACTION REQUESTED

- For approval



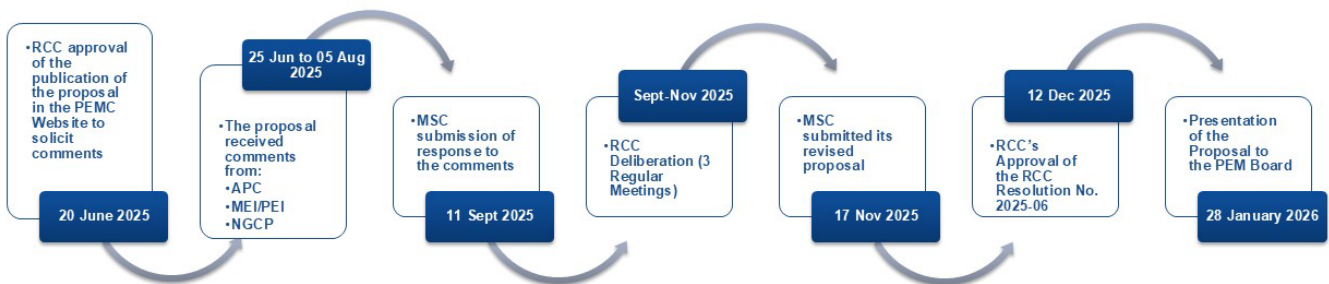


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## PROPOSED GENERAL AMENDMENTS TO THE WESM RULES AND WESM MANUAL ON MARKET SURVEILLANCE REGARDING MARKET SURVEILLANCE COMMITTEE PROCESSES

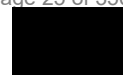
### Background



PROPONENT: MARKET SURVEILLANCE COMMITTEE (MSC)



## 5.2 PROPOSED GENERAL AMENDMENTS TO VARIOUS WESM MANUALS ON THE OPTION TO USE THE FINAL METERED QUANTITY (MQ) DATA AS THE BASIS FOR THE FINAL BILATERAL CONTRACT QUANTITY (BCQ) OF A FULLY-CONTRACTED GENERATION COMPANY





# MEETING MINUTES

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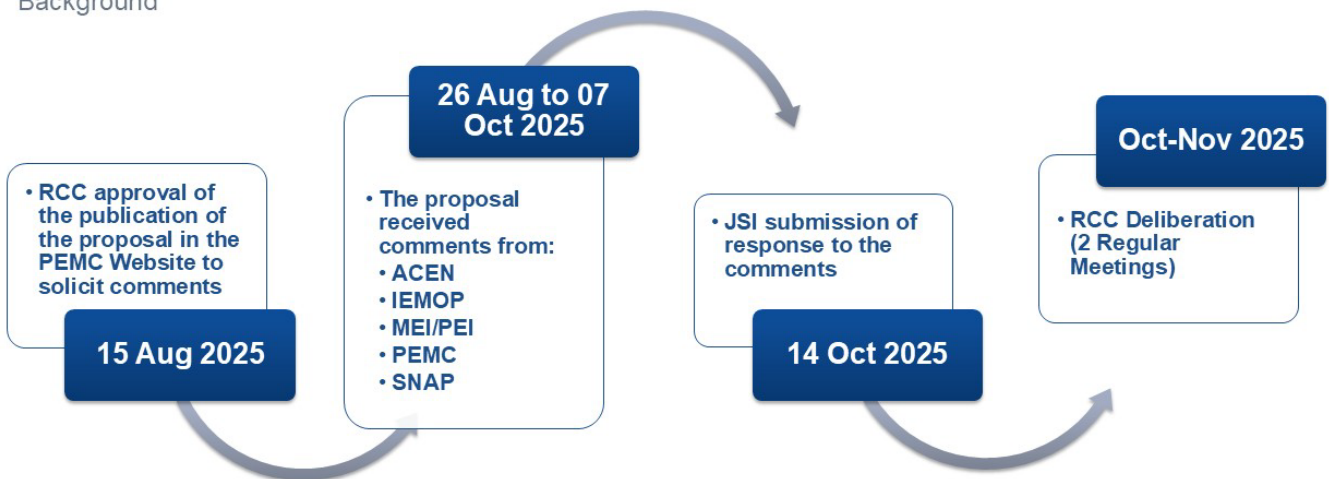
## ACTION REQUESTED

- For deliberation and approval

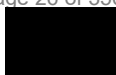


### PROPOSED GENERAL AMENDMENTS TO VARIOUS WESM MANUALS ON THE OPTION TO USE THE FINAL METERED QUANTITY (MQ) DATA AS THE BASIS FOR THE FINAL BILATERAL CONTRACT QUANTITY (BCQ) OF A FULLY-CONTRACTED GENERATION COMPANY

Background



PROPONENT: JOBIN-SQM, INC. (JSI)





## MEETING MINUTES

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### 252<sup>ND</sup> RCC (REGULAR) MEETING (21 NOVEMBER 2025)

- **Agreements and/or Ways Forward:**
  - The RCC will continue its deliberation in the next RCC meeting on 12 December 2025.
  - MO to provide information on similarly situated generators like JSI and how the situation is being addressed.
  - The secretariat to provide information on similar proposal/s and resolution

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### RULES CHANGE PROPOSALS RELATED TO BCQ DECLARATION

For Information

#### 1A Timeline for Corrections to BCQ Re-declaration for ILP events

- Proponent: IEMOP (Dec 2023)
- One-time BCQ re-declaration (up to D+7)
- Correction on the re-declaration (up to D+10)
- MO has five (5) working days to evaluate the requests
- Approved by DOE effective 31 August 2025

#### 1B Criteria for BCQ Re-declaration when the CRSS is inaccessible

- Proponent: IEMOP (Dec 2023)
- Use of “force majeure,” as defined under the WESM Rules, may be too broad to describe a situation causing the inaccessibility of the CRSS
- Proposal withdrawn for Proponent to further study

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## MEETING MINUTES

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### RULES CHANGE PROPOSALS RELATED TO BCQ DECLARATION

For Information

#### 2 Procedures on Non-submission, Non-confirmation and Nullification by BCQs

- Proponent: Pagbilao Energy Corporation (Jul 2020)
- Standing BCQ used for non-submission and/or invalid BCQ data for energy
- Per MO, CRSS enhancements estimates: PhP 800,000 with development timeline of 2 months
- Disapproved by DOE
  - TP should ensure accountability in preventing their exposure in the WESM

#### DOE letter dated 03 August 2021 –

While the proposal may provide a temporary solution in the absence of a BCQ submission or declaration by the concerned TPs, it defeats the purpose of ensuring accountability by the TPs in preventing their exposure in the WESM. This is critical for Distribution Utilities (DU) who are mandated to provide supply to their captive customers in the least-cost manner taking into account the trading or supply from the WESM.

The submission and/or confirmation of BCQ is TPs' critical responsibility and their non-adherence thereto should be considered as their liability and breach of the WESM Rules. As such, any non-compliant TPs should be penalized justly even if an automated mechanism such as the subject proposal is in place. Further, the implementation of the same may be subject to dispute particularly when there will be an adverse impact to the TPs, more importantly to the DU captive customers who pay the pass-through generation costs. As such, exemption to the submission and/or confirmation of BCQs may be allowed only on a case-by-case basis particularly when the failure to do so is due to the unavailability of the Central Registration and Settlement System (CRSS) which is beyond the control of the TPs.

Lastly, we have noted in the Rules Change Committee (RCC) Resolution No. 2020-16 that for the proposal to be implemented, enhancements to the CRSS should be undertaken. The said modifications would cost roughly around Eight Hundred Thousand Pesos (PhP800,000), and the development timeline is estimated to be two (2) months. Further, the timeline and cost for the software audit by PEMC are still not included in the estimation. Therefore, the implementation of the proposal can be costly while on the other hand may run counter to our objective of instilling full compliance in the submission and confirmation of bilateral contracts by the TPs.

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### 5.3 PROPOSED GENERAL AMENDMENTS ON THE HARMONIZATION OF THE WESM AND RETAIL RULES AND MARKET MANUALS WITH ERC RESOLUTION NO. 13 SERIES OF 2024 (“ A RESOLUTION ADOPTING THE OMNIBUS RULES FOR CUSTOMER CHOICE PROGRAMS”)



# MEETING MINUTES

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## ACTION REQUESTED

- For deliberation and approval

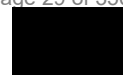


### PROPOSED GENERAL AMENDMENTS ON THE HARMONIZATION OF THE WESM AND RETAIL RULES AND MARKET MANUALS WITH ERC RESOLUTION NO. 13 SERIES OF 2024 (“ A RESOLUTION ADOPTING THE OMNIBUS RULES FOR CUSTOMER CHOICE PROGRAMS”)

Background



PROPONENT: IEMOP





## MEETING MINUTES

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### 252<sup>ND</sup> RCC (REGULAR) MEETING (21 NOVEMBER 2025)

- **Agreements and/or Ways Forward:**
  - The RCC will continue its deliberation in the next RCC meeting on 12 December 2025.



## VI. OTHER MATTERS





## MEETING MINUTES

Subject/Purpose : 253<sup>rd</sup> RCC (Regular) Meeting  
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## 6.1 UPDATE ON THE PROPOSALS



### UPDATES ON THE PROPOSALS

Urgent Amendments – Ongoing implementation (2)

	Proposal	Proponent	Update/Status
1	Proposed Urgent Amendments on WESM Manual on Dispatch Protocol (WESM DP) on Issuance and Coverage of Dispatch Schedules below <b>Minimum Stable Load</b>	PEMC	<ul style="list-style-type: none"> <li>23 October 2024 – Approval of proposal (PEM Board Resolution No. 2024-77-05)</li> <li>26 March 2025 – Extension of effectivity (PEM Board Resolution No. 2025-82-03)</li> <li><b>26 Sep 2025 – Extension of effectivity (PEM Board Resolution No. 2025-88-03)</b></li> <li><b>Effectivity of WESM DP Issue 21.1: 25 October 2024 to 25 April 2026</b></li> </ul>
2	Proposed <b>Revision to the Urgent Amendments</b> to the Ancillary Services Monitoring Manual (WESM ASMM) regarding <b>Reserve Conformance Standards</b> and related Enforcement Actions	PEMC	<ul style="list-style-type: none"> <li>10 December 2024 - Approval of proposal (PEM Board Resolution No.2024-79-01)</li> <li>28 May 2025 – Extension of effectivity PEM Board Resolution No. 2025-85-03</li> <li><b>27 Nov 2025 – Extension of effectivity (PEM Board Resolution No. 2025-90-02)</b></li> <li><b>Effectivity of the WESM ASMM Issue 1.2: 12 December 2024 to 12 June 2026</b></li> </ul>





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## UPDATES ON THE PROPOSALS

General Amendments – Under RCC Evaluation (3)

	Proposal	Proponent	Update/Status
1	Proposed General Amendments to the WESM Rules and Various WESM Manuals on the <b>Market Surveillance Committee Processes</b>	MSC	<ul style="list-style-type: none"> <li>Commenting period: 25 June 2025 to 05 August 2025</li> <li>Comments received from APC, MEI/PEI &amp; NGCP</li> <li><b>19 Sept, 17 Oct, &amp; 21 Nov – RCC Deliberation (3 Meetings)</b></li> <li><b>The RCC approved the revised proposed amendment.</b></li> </ul>
2	Proposed General Amendments to various WESM Manuals specifically on the option to use the <b>Final Metered Quantity (MQ) data as the basis for the Final Bilateral Contract Quantity (BCQ)</b> of a Fully-contracted Generation Company	Jobin-SQM, Inc.,	<ul style="list-style-type: none"> <li>Commenting period: 26 August 2025 to 07 October 2025</li> <li>Comments received from ACEN, IEMOP, MEI/PEI, PEMC and SNAP</li> <li><b>17 Oct &amp; 21 Nov – RCC Deliberation (2 Meetings)</b></li> <li><b>For deliberation per Agenda item 5.2</b></li> </ul>
3	Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with <b>ERC Resolution No. 13 Series of 2024</b> ("A Resolution Adopting the Omnibus Rules for Customer Choice Programs")	IEMOP	<ul style="list-style-type: none"> <li>Commenting period: 08 September 2025 to 20 October 2025</li> <li>Comments received from ACEN, APC, MERALCO, RESA and PEMC</li> <li><b>21 Nov – RCC Deliberation</b></li> <li><b>For deliberation per Agenda 5.3</b></li> </ul>

## UPDATES ON THE PROPOSALS

General Amendments – RCC Evaluation Deferred (2)

	Proposal	Proponent	Update/Status
1	Proposed General Amendments to the WESM Rules and various WESM Market Manuals regarding <b>Energy Storage Systems</b> in view of the DOE DC2023-04-0008	IEMOP	<ul style="list-style-type: none"> <li>Commenting period 22 August 2024 to 07 October 2024</li> <li>Received comments from MERALCO, MEI/PEI, SPC/SIPC, MGEN, SNAP, APC, NGCP, ACEN, PEMC, and Technical Committee (TC)</li> <li><b>13 December 2024 - Deferred (As requested by proponent) pending the forthcoming issuance of the ERC Rules on Energy Storage Systems</b></li> <li><b>02 December 2025 - DOE IEC on CSP Policy and Public Consultation on ESS Policy</b></li> </ul>
2	Proposed Amendment to the WESM Rules and WESM Manual on Dispatch Protocol regarding <b>Must-Offer Rule</b>	GNPK	<ul style="list-style-type: none"> <li>18 October 2024 – RCC deferred deliberations pending DOE's response to GNPK</li> <li>25 October 2024 – GNPK letter to DOE on issues and concerns (cc RCC)</li> <li>05 March &amp; 14 August 2025 – RCC letter to GNPK requesting for updates on the proposal</li> <li>16 September 2025 – Receipt of GNPK response (GNPK is requesting the RCC to await the results of GNPK's consultation with DOE)</li> <li><b>19 September 2025 – Deferred (Approved GNPK's request for deferment of their proposal)</b></li> </ul>



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### DOE PUBLIC CONSULTATION ON ESS

- Adaptation of Grid Forming (GFM) technologies for inverter-based resources such as solar, wind and battery ESS.
- Mandatory ESS integration for indicative variable renewable energy power plants except winning bidders in GEAP to optimize dispatch and enhance Grid stability.
- Operational and financial guidelines prescribing schemes for Grid reliability support provided by ESS technologies.
- Defined roles and responsibilities of industry stakeholders in adopting a comprehensive ESS programs.

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### UPDATES ON THE PROPOSALS

General Amendments – For DOE Promulgation (4)

	Proposal	Proponent	Update/Status
1	Proposed Amendments to the <b>Rules Change Process</b>	RCC	<ul style="list-style-type: none"> <li>• 28 August 2024 – Approval of proposal (PEM Board Reso No. 2024-75-01)</li> <li>• 13 May 2025 – PEM Board received DOE's letter</li> <li>• 20 May 2025 – RCC letter to PEM Board and WGO submitting recommendations</li> <li>• 19 June 2025 (85<sup>th</sup> PEM Board Meeting) – PEM Board approved the RCC's response, which affirms its commitment to abide with the DOE directive and also raise the concern on the possibility of allowing the extension of the four-month evaluation period.</li> <li>• <b>09 July 2025 – Submission of the response letter to the DOE</b></li> <li>• <b>10 October 2025 – DOE letter to PEM Board in response to the letter transmitted on 09 July 2025</b></li> </ul>





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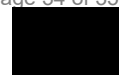
### UPDATES ON THE PROPOSALS

General Amendments – For DOE Promulgation (3)

	Proposal	Proponent	Update/Status
2	Proposed General Amendments on WESM Manual on Dispatch Protocol on <b>Issuance and Coverage of Dispatch Schedules</b> regarding <b>Minimum Stable Load</b>	PEMC	<ul style="list-style-type: none"> <li>26 March 2025 – Approval of proposal (PEM Board Resolution No. 2025-82-03)</li> <li>24 April 2025 – Submitted to DOE for approval and ERC for information</li> <li>02 &amp; 24 September &amp; 07 October 2025 – DOE public consultation</li> </ul>
3	Proposed <b>Revision</b> to the Urgent Amendments to the <b>Ancillary Services Monitoring Manual regarding Reserve Conformance Standards</b> and related Enforcement Actions	PEMC	<ul style="list-style-type: none"> <li>28 May 2025 – Approval of proposal (PEM Board Resolution No. 2025-85-02)</li> <li>11 June 2025 – Submitted to DOE for approval and ERC for information</li> <li>02 &amp; 24 September &amp; 07 October 2025 – DOE public consultation</li> </ul>
4	Proposed Amendments to the WESM Manual on Dispatch Protocol relative to the <b>Validation Process of Reported Discrepancies in the Dispatch Instruction Report</b>	NGCP	<ul style="list-style-type: none"> <li>25 November 2025 – Submitted to the DOE for approval and ERC for information.</li> </ul>



## 6.2 DOE UPDATES





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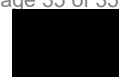


## 6.3 SCHEDULE OF ACTIVITIES



### SCHEDULE OF ACTIVITIES

<ul style="list-style-type: none"><li>• 16 January 2026</li><li>• 20 February 2026</li><li>• 20 March 2026</li></ul>	<ul style="list-style-type: none"><li>• No BRC Meeting</li></ul>	<ul style="list-style-type: none"><li>• 10 December 2025</li></ul>
<b>RCC Meetings</b> 	<b>BRC Meeting</b> 	<b>PEM Board Meeting</b> 





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### UPDATES ON RCC MEMBERSHIP

- **10 December 2025** – During the 91<sup>st</sup> Regular PEM Board Meeting, the PEM Board approved the re-appointment of the following member of the Rules Change Committee.

RCC MEMBER	Membership Status	Term	Effectivity
Prof. Jordan Rel C. Orillaza	Re-appointed	2 <sup>nd</sup>	07 December 2025 to 06 December 2028
Prof. Emmanuel Genesis T. Andal	Re-appointed	2 <sup>nd</sup>	07 December 2025 to 06 December 2028



## VII. ADJOURNMENT



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 A hand is shown holding a smartphone. The screen of the phone displays a white power plug icon on a blue background. The background of the entire slide is a light gray with a large yellow diagonal stripe on the left side.
 

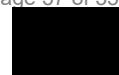
**Philippine Electricity Market Corporation**

# Connect with PEMC

[pemc.info@wesm.ph](mailto:pemc.info@wesm.ph)
 +63 2 8631 8734
 18F Robinsons Equitable Tower, ADB Avenue Ortigas Center, Pasig City 1600, Philippines

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Resolution No. 2025-06

### RULES CHANGE COMMITTEE

#### Proposed Amendments to the WESM Rules and Various WESM Manuals on Market Surveillance Committee Processes



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**WHEREAS**, on 14 May 2025, the Market Surveillance Committee (MSC) submitted to the Rules Change Committee (RCC) proposed amendments to WESM Rules and various WESM Manuals which aim to:

1. Enhance the MSC's role in overseeing the WESM and clarify its procedures regarding the review of proposed changes to the WESM Penalty Manual and other penalty provisions; and
2. Enhance and clarify the procedures/processes of the MSC regarding the following:
  - a. Reports, specifically, the timescales, naming, and submission process to various entities; and
  - b. Interface with the Enforcement and Compliance Office (ECO), which currently reports to the Compliance Committee (CC), removing the ECO from the MSC purview;

**WHEREAS**, the RCC approved the publication of the proposal in the WESM Governance Arm website to solicit comments from the stakeholders during its 247<sup>th</sup> RCC (Regular)<sup>1</sup> Meeting on 20 June 2025;

**WHEREAS**, during the commenting period from 25 June to 05 August 2025, the proposed amendments received comments from Aboitiz Power Corporation (APC), Millenium Energy Inc./Panasia Energy Inc. (MEI/PEI), and National Grid Corporation of the Philippines (NGCP);

**WHEREAS**, during its 250<sup>th</sup> RCC (Regular) Meeting<sup>1</sup> on 19 September 2025, the RCC discussed the proposed amendments, the comments and the corresponding responses of the Proponent, including queries regarding the MSC's authority to review and submit amendments to the WESM Penalty Manual directly to the DOE and its responsibility on the issuance of notification of possible anti-competitive behavior;

**WHEREAS**, during the 251<sup>st</sup> RCC (Regular) Meeting<sup>2</sup> on 17 October 2025, the RCC agreed to adhere to the prevailing responsibilities of the MSC that were delegated by the DOE under DOE DC2021-08-0026<sup>3</sup> and amendments thereto. The RCC requested the MSC to revise its proposed amendments to the WESM Rules to provide a separate sub-section in processing amendments to the WESM Penalty Manual in consideration of the current responsibilities of the relevant entities as follows:

Entity	Responsibility in processing amendments to the WESM Penalty Manual
MSC	<ul style="list-style-type: none"> <li>• Review and, as necessary, propose amendments</li> <li>• Conduct consultation/s with the RCC, CC, and PEM Board</li> <li>• Endorse the proposed amendments to the DOE for final approval</li> </ul>
RCC, CC, and PEM Board	<ul style="list-style-type: none"> <li>• Provide comments upon consultation of the MSC</li> </ul>
DOE	<ul style="list-style-type: none"> <li>• Final approval of the proposed amendments endorsed by the MSC</li> </ul>

**WHEREAS**, during the 252<sup>nd</sup> RCC (Regular) Meeting<sup>4</sup> on 21 November 2025, the RCC discussed and approved the MSC's revised proposed amendments with the following revisions:

<sup>1</sup> <https://www.wesm.ph/market-governance/rules-change/rcc-minutes-of-meetings>

<sup>2</sup> Ibid.

<sup>3</sup> Adopting Further Amendments to the Wholesale Electricity Spot Market (WESM) Rules and Its Market Manuals for the Implementation of Enhancements to WESM Design and Operations Provisions for Market Surveillance, Enforcement and Compliance), 30 July 2021

<sup>4</sup> Ibid.



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**Resolution No. 2025-06**  
**Proposed Amendments to the WESM Rules and Various WESM Manuals on  
Market Surveillance Committee Processes**

1. Reflection in the WESM Penalty Manual of the detailed framework outlining the MSC’s procedures and timelines for the review of the proposed amendments to the WESM Penalty Manual, which includes the procedures and timelines to be observed by the MSC in consulting the RCC, CC, and PEM Board;
2. New proposed amendments on WESM Rules Clause 7.2.5.5 to provide reference to the specific procedures on the MSC’s review and amendment of the WESM Penalty Manual and other penalty provisions;
3. In view of the foregoing, withdrawal of the proposed amendments under WESM Rules Clause 8 and the proposed new Section 5.6 on WESM Market Surveillance Manual; and
4. Harmonization of the terms used in the proposed amendments;

**WHEREAS**, to ensure alignment and completeness, amendments to Section 6.4 of the WESM Guidelines Governing the Constitution of the WESM Governance Committee Manual are proposed concurrently with amendments to the WESM Rules and WESM Market Surveillance Manual regarding the responsibilities of the MSC;

**NOW THEREFORE**, we, the undersigned, on behalf of the sectors we represent, hereby resolve, as follows:

**RESOLVED**, to approve the amendments to the WESM Rules, WESM Market Surveillance Manual, and WESM Guidelines Governing the Constitution of the WESM Governance Committee Manual, as presented in full in Annex A.

**RESOLVED FURTHER**, to endorse these amendments to the PEM Board for approval, and for subsequent submission to the DOE for final approval, and to the ERC for information.

Done this 12<sup>th</sup> day of December 2025, Pasig City.



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Resolution No. 2025-06

Proposed Amendments to the WESM Rules and Various WESM Manuals on  
 Market Surveillance Committee Processes

Approved by: <b>THE RULES CHANGE COMMITTEE</b>	
Independent Members:	
<b>RACHEL ANGELA P. ANOSAN</b> Chairperson	<b>JESUSITO G. MORALLOS</b>
<b>JORDAN REL C. ORILLAZA</b>	<b>EMMANUEL GENESIS T. ANDAL</b>
Generation Sector Members:	
<b>DIXIE ANTHONY R. BANZON</b> Masinloc Power Partners Co. Ltd. (MPPCL)	<b>JAYSON A. FRANCISCO</b> Aboitiz Power Corp. (APC)
<b>CARLITO C. CLAUDIO</b> Millenium Energy, Inc./Panasia Energy, Inc. (MEI/PEI)	<b>MARK D. HABANA</b> Vivant Corporation – Philippines (Vivant)
Distribution Sector Members:	
<b>RYAN S. MORALES</b> Manila Electric Company (MERALCO)	<b>VIRGILIO C. FORTICH, JR.</b> Cebu III Electric Cooperative, Inc. (CEBECO III)
<b>NELSON M. DELA CRUZ</b> Nueva Ecija II Area 1 Electric Cooperative, Inc. (NEECO II – Area 1)	<b>RUSSEL S. ALABADO</b> Angeles Electric Corporation (AEC)



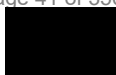


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**Resolution No. 2025-06**  
**Proposed Amendments to the WESM Rules and Various WESM Manuals on  
Market Surveillance Committee Processes**

<b>Supply Sector Member:</b>
<b>GIAN KARLA C. GUTIERREZ</b> First Gen Corporation (FGC)
<b>Market Operator Member:</b>
<b>KRISTOFFER MONICO S. NG</b> Independent Electricity Market Operator of the Philippines (IEMOP)
<b>System Operator Member:</b>
<b>DARRYL LON A. ORTIZ</b> National Grid Corporation of the Philippines (NGCP)





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

Commenter	General Comments	Proponent’s Response
ACEN Corporation	We support the proposed amendments on the harmonization of WESM and Retail Rules and Market Manuals with the ERC's Omnibus Rules for Customer Choice Programs. For ease of reference, our main concerns are on the following clauses:  1. Retail Rules 3.2.3.3.  2. Retail Manual Metering Standards and Procedures Clause 2.3.	Please see responses under the clauses identified.
MERALCO	For brevity, "Omnibus Rules" shall refer to ERC Resolution No. 13 Series of 2024 ("A Resolution Adopting the Omnibus Rules for Customer Choice Programs").  As also mentioned in the matrix below, we propose that the WESM Rules, Retail Rules and Market Manuals adopt the terms used in the Omnibus Rules, such as CREM End-user, Retail Supplier, Aggregated Group, etc.	We accept using the term "Omnibus Rules" for brevity.  For the suggestion to use the term CREM End-user, we suggest maintaining the term Contestable Customers in the market rules and manuals since the Omnibus Rules even refer to Contestable Customer in defining a CREM End-user.
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	We are OK for comments under item A.  For items B, C and D, we defer to the RCC and PEMC.



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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

Commenter	General Comments	Proponent’s Response												
	<p>2. Recommend that detailed provisions be included in the Retail Manuals rather than in the Retail Rules.</p> <p>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.</p> <p>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”.</p> <p>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.</p> <p>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</p> <table border="1" data-bbox="809 1289 1507 1471"> <thead> <tr> <th>Current</th> <th>Proposed</th> </tr> </thead> <tbody> <tr> <td>Section I. xxx</td> <td>Section I. xxx</td> </tr> <tr> <td>1.xxx</td> <td>1.1 xxx</td> </tr> <tr> <td>1.1 xxx</td> <td>1.1.1 xxx</td> </tr> <tr> <td>1.2 xxx</td> <td>1.2.1 xxx</td> </tr> <tr> <td>2.xxx</td> <td>1.2.xxx</td> </tr> </tbody> </table>	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	
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													



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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

Commenter	General Comments		Proponent’s Response
	Section II. xxx 1.xxx 1.1 xxx 1.2 xxx 2.xxx	Section II. xxx 2.1.xxx 2.1.1 xxx 2.1.2 xxx 2.2.xxx	
Retail Electricity Suppliers Association (RESA)	<p>RESA respectfully suggests modifications that generally address the following issues:</p> <ol style="list-style-type: none"> <li>1. WESM Charge Breakdown per Contestable Customer (3.3.7.2)                             <ul style="list-style-type: none"> <li>• Currently, WESM charges received by the RES are bundled.</li> <li>• The RES needs to make an internal computation for the applicable WESM charges if requested by the customer</li> <li>• Proposal is for IEMOP to provide a breakdown of WESM Charges per CC</li> </ul> </li> <li>2. Protocol for Residual Bills of Contestable Customers (3.2.5.5)                             <ul style="list-style-type: none"> <li>• A RES continues to receive residual WESM bills (i.e.MRU, AP, Sec Price Cap adjustments) for a CC that has already switched to another RES</li> <li>• Proposal is for IEMOP to set a clear protocol for Residual Billing</li> </ul> </li> <li>3. Flexibility on Signatories for Switch Documents (3.2.2)                             <ul style="list-style-type: none"> <li>• Currently, IEMOP requires signature from “President” to sign switch documents;</li> <li>• Proposal is for IEMOP to allow other officers designated under a Board Resolution or Secretary’s Certificate.</li> </ul> </li> <li>4. Proof of Contestability (2.2.5)                             <ul style="list-style-type: none"> <li>• The ERC no longer issues certificates of contestability</li> <li>• Clarification is needed on the equivalent proof of contestability needed under 2.2.5 for RCOA, GEOP, and RAP</li> </ul> </li> </ol>		<ol style="list-style-type: none"> <li>1. IEMOP’s proposal cover only the participation in the Retail Market and WESM of the Participants. The WESM charges is on a per WESM customer basis. For WESM, the customers are the Retail Suppliers and not the individual contestable customers. Moreover, the WESM is not a privy to the terms of retail supply contacts between retail suppliers and their retail customers, hence, IEMOP may not provide a breakdown of WESM charges that they should pass per CC.</li> <li>2. This is because the the WESM Rules and Market Manuals sets the timeline for filing and issuance of adjustment bills in cases of MRU, AP, SEC Price Cap adjustments. If these costs for these adjustments were incurred during the time when the CC was still the customer of the previous RES, it is reasonable to charge the same to such RES. We suggest setting up a protocol between the concerned RES and its customer.</li> <li>3. IEMOP accepts other signatories for the documents provided that they have proof of authority such as a board resolution or secretary’s certificate.</li> </ol>



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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

Commenter	General Comments	Proponent’s Response
	<p>5. Dual/Multiple Billing (3.2.1.3)</p> <ul style="list-style-type: none"> <li>Clarification on the conditions to be met for switching under Dual/Multiple Billing</li> </ul> <p>6. Reversion to Captive Market by GEOP End-users (3.6.)</p> <ul style="list-style-type: none"> <li>This section needs to reflect the full conditions provided under DOE Circular 2023-01-0004 Section 3.</li> </ul> <p>7. Definitions under Omnibus Retail Rules</p> <ul style="list-style-type: none"> <li>RESA suggests for the following definitions to be mirrored as provided under the relevant rules:</li> <li>(1.1.4) Propose to define Retail Suppliers and Retail Customers adopting the ERC Omnibus Retail Rules definitions</li> <li>(2.2.1) Eligibility of Retail Customers; needs to reflect eligibility for GEOP under DOE Rules</li> <li>(4.3.1) Propose to include definition of virtual meters based on ERC Omnibus Retail Rules</li> </ul>	<p>4. The proposal recognizes the certificates of contestability that were previously issued by the ERC. With the effectivity of the Omnibus Rules and ERC Resolution No. ___ allowing DUs to determine whether an end-user has met the threshold, submission of DU bill providing notice on such eligibility is already sufficient basis as proof that it has met the threshold.</p> <p>5. We will address the specific concern under the affected provision.</p> <p>6. Kindly specify the condition that was not included in IEMOP’s proposal and is proposed by RESA to be included.</p> <p>7. For the definition of Retail Suppliers and Retail Customers, the proposal covers the same.</p> <p>IEMOP proposes a generic definition of eligibility to allow flexibility in case of future changes on the thresholds.</p> <p>The proposal provides for the definition/capability of a virtual meter.</p>





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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 Retail Customers with the Central Registration Body.	1.1.4. Governance of the transactions of <b>Retail</b> Suppliers and Retail Customers with the Central Registration Body.	To harmonize the term across all documents.	RESA:  Propose to define Retail Suppliers and Retail Customers adopting the ERC Omnibus Retail Rules definitions		The current proposal has a provision on eligibility of each type of retail customer. We deems such provision as sufficient basis of its definition. Nonetheless, we are amenable incorporating in the Retail Rules the definition of Retail Suppliers and Retail Customers under the Omnibus Rules.	
Purpose of the Rules	1.2.2.2	Provide rules for the management of the transactions of <i>Suppliers</i> and <i>Retail Customers</i> and the operations of the <i>Central Registration Body</i> .	Provide rules for the management of the transactions of <b>Retail</b> <i>Suppliers</i> and <i>Retail Customers</i> and the operations of the <i>Central Registration Body</i> .	To harmonize the term across all documents.				





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
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 Indirect or Direct WESM Member.	1.3.3. <del>Upon commencement of retail competition,</del> 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 Indirect or Direct WESM Member.	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 provision relevant.	PEMC:  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).	PEMC:  1.3.3. <del>Upon commencement of retail competition,</del> 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	With further edits on PEMC's proposal. Suggest using the term Retail Electricity Supplier for precision since it only refers to suppliers of contestable customers.  Please see response under General Comments for MERALCO's proposal.	



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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					MERALCO:  Replace Contestable customers with CREM End-Users to harmonize with the terms in Omnibus Rules and WESM membership provisions	transact with their <b>Retail</b> Suppliers using the procedures under the WESM Rules as an Indirect or Direct WESM Member.  MERALCO:  Upon commencement of retail competition, <b>CREM end-users</b> shall transact with the Central Registration Body in accordance with Chapter 3 of these Rules, or, on voluntary basis, shall be permitted to		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						transact in the WESM as a Direct WESM Member. Provided that <b>CREM end-users Contestable Customers</b> who are directly connected to the transmission system shall transact with their Suppliers using the procedures under the WESM Rules as an Indirect or Direct WESM Member.		
Responsibilities of the <i>Central Registration Body</i>	1.4.1.1	The <i>Central Registration Body</i> shall, generally and non-restrictively, have the following functions and responsibilities:  a) Maintain a registry of all <i>Retail Customers</i> , which include <i>Contestable Customers</i> and <i>GEOP End-Users</i> . For each <i>Retail Customer</i> , the <i>Central Registration Body</i> shall indicate whether the <i>Retail</i>	The <i>Central Registration Body</i> shall, generally and non-restrictively, have the following functions and responsibilities:  a) Maintain a registry of all <i>Retail Customers</i> , which include <del><i>Contestable</i></del> <b><i>Retail Customers</i></b> and <del><i>GEOP End-Users</i></del> . For each <i>Retail Customer</i> , the <i>Central</i>	To harmonize the term across all documents.	PEMC:  Suggest deleting the redundant phrase.  Suggest enumerating the Customer Choice	PEMC:  xxx  a) Maintain a registry of all <i>Retail Customers</i> , <del>which</del>	We agree with the proposal to remove the redundant phrase but for the second sentence, we propose adopting MERALCO's recommendation.	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p><i>Customer</i> is already registered with the <i>Central Registration Body</i> or if not, whether the <i>Retail Customer</i> has signified interest, through its <i>Network Service Provider</i>, to participate under retail competition or the <i>Green Energy Option Program</i>;</p> <p>b) Carry out customer switching between a <i>Distribution Utility</i> and a <i>Supplier</i>, and between <i>Suppliers</i>;</p> <p>c) Determine <i>gross energy settlement quantities</i> of <i>Retail Customers</i> and <i>Suppliers</i>;</p> <p>d) Collect and manage metering data of <i>Retail Customers</i> from <i>Retail Metering Services Providers</i>;</p> <p>e) Allocate resources to enable it to perform its functions;</p> <p>f) Provide an information exchange amongst Retail Competition Participants; and</p> <p>g) Comply with rules and regulations as may be provided by ERC.</p>	<p><i>Registration Body</i> shall indicate whether the <i>Retail Customer</i> is already registered with the <i>Central Registration Body</i> or if not, whether the <i>Retail Customer</i> has signified interest, through its <i>Network Service Provider</i>, to participate under retail competition or the <i>Green Energy Option Program</i>;</p> <p>b) Carry out customer switching between a <i>Distribution Utility</i> and a <b><i>Retail Supplier</i></b>, and between <b><i>Retail Suppliers</i></b>;</p> <p>c) Determine <i>gross energy settlement quantities</i> of <i>Retail Customers</i> and <b><i>Retail Suppliers</i></b>;</p> <p>d) Collect and manage metering data of <i>Retail Customers</i> from <i>Retail Metering Services Providers</i>;</p> <p>e) Allocate resources to enable it to perform its functions;</p> <p>f) Provide an information exchange amongst Retail Competition Participants; and</p>		<p>Programs as provided in Omnibus Rules, namely: Competitive Retail Electricity Market (CREM), Green Energy Option Program (GEOP), and Retail Aggregation Program (RAP).</p> <p>On item (f), requesting information regarding its implementation.</p> <p>MERALCO:</p>	<p><del>include Contestable Retail Customers and GEOP End-Users.</del> For each <i>Retail Customer</i>, the <i>Central Registration Body</i> shall indicate whether the <i>Retail Customer</i> is already registered with the <i>Central Registration Body</i> or if not, whether the <i>Retail Customer</i> has signified interest, through its <i>Network Service Provider</i>, to participate under <b><u>the Competitive Retail Electricity Market Program (CREM), retail competition or the Green Energy Option Program (GEOP), or Retail Aggregation Program (RAP);</u></b></p>		



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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

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.		Revised for clarity	xxx  MERALCO:  xxx  a) Maintain a registry of all Retail Customers, which include <u>Contestable Customers</u> <b>CREM end-users</b> and GEOP End-Users. For each Retail Customer, the Central Registration Body shall indicate whether the Retail		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						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 <u>in the retail market and the specific program it seeks to join.</u>		
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	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 <b>Retail</b> 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 harmonize the term across all documents.				





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		participation and transactions of Suppliers and Retail Customers	to the operations of the Central Registration Body and the participation and transactions of <b>Retail</b> Suppliers and Retail Customers					
Scope of Chapter 2	2.1	This Chapter 2 sets out the rules for registration of <i>Suppliers, Retail Customers and Retail Metering Services Providers</i> .	This Chapter 2 sets out the rules for registration of <b>Retail Suppliers, Retail Customers and Retail Metering Services Providers</b> .	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 <i>Contestable Customers</i> - Contestability of electricity end users shall be certified by the <i>ERC</i> 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 <i>Central Registration Body</i> ,	2.2.1 Eligibility of Retail Customers – <b>Eligibility of Retail Customers shall be determined in accordance with the prevailing eligibility requirements of the ERC.</b>  <del>2.2.1.1 <i>Contestable Customers</i> – Contestability of electricity end users shall be certified by the <i>ERC</i> and only the end users that have been issued a</del>	The ERC sets the rules in determining the requirements to qualify as contestable customer or GEOP end-user.	PEMC:  Suggest including the term “End-users” to clearly identify those eligible to become Retail Customers.	PEMC:  2.2.1 <u>Eligibility of Retail Customers – Eligibility of End-users to become Retail Customers shall be determined in accordance with the prevailing eligibility</u>	We agree with PEMC and RESA's proposals.	



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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>or, as a voluntary <i>Participant</i> in the WESM.</p> <p>2.2.1.2 GEOP End-Users – Electricity end-users that have been identified by their respective <i>Distribution Utilities</i> to have met the criteria to participate in the <i>Green Energy Option Program</i> pursuant to guidelines set by the <i>ERC</i> may be registered and permitted to transact with the <i>Central Registration Body</i>.</p>	<p><del>certification of contestability or has been certified as such under applicable laws or rules may be registered and permitted to transact with the <i>Central Registration Body</i>, or, as a voluntary <i>Participant</i> in the WESM.</del></p> <p>2.2.1.2 GEOP End-Users – Electricity end-users that have been identified by their respective <i>Distribution Utilities</i> to have met the criteria to participate in the <i>Green Energy Option Program</i> pursuant to guidelines set by the <i>ERC</i> may be registered and permitted to transact with the <i>Central Registration Body</i>.</p>			<p><b><u>requirements of the <i>ERC</i></u></b></p> <p>xxx</p> <p>RESA:</p> <p>2.2.1 Eligibility of Retail Customers = <b><u>Eligibility of Retail Customers shall be determined in accordance with the prevailing eligibility requirements of</u></b></p>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						<a href="#">the ERC and the DOE for GEOP end-users.</a>		
RETAIL CUSTOMERS	2.2.3	2.2.3. A Contestable Customer duly certified and recorded by 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.	2.2.3. A Contestable Customer duly certified and recorded by the Central Registration Body may voluntarily:  a) Elect to source its supply from a <b><u>Retail Electricity</u></b> 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 <b><u>Retail Electricity</u></b> 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	To harmonize with the terms used across the documents.	MERALCO:  To harmonize with the terms in Omnibus Rules and WESM membership provisions  RESA:  CC WESM purchases are only allowed for	MERALCO:  Replace  i) Contestable customers with CREM End-Users  ii) Retail Electricity Supplier to Retail Supplier  RESA:	Please see response under General Comments for MERALCO's proposal.  Agree with RESA's proposal.	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<b>Retail Electricity</b> Supplier or the WESM.		CC that is a Direct WESM Member	2.2.3. A Contestable Customer duly certified and recorded by the Central Registration Body may voluntarily:  a) Elect to source its supply from a <b>Retail Electricity</b> Supplier and the WESM, and register <b>upon registration</b> as a Direct WESM Member, in accordance with the procedures under Chapter 3 of these Retail Rules;		
	2.2.5	2.2.5 The registration of <i>Contestable Customers</i> shall be in respect to their facilities that have	2.2.5 The registration of <i>Contestable Customers</i> shall be in respect to their facilities	To harmonize the term across all	PEMC:	PEMC:	As explained under the General Comments, we	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>been issued certifications of contestability by the <i>ERC</i> or determined as eligible by the <i>Distribution Utility</i>, as provided in the monthly billing statement, pursuant to relevant ERC Rules and Regulations, provided, that –</p> <p>2.2.5.1 <i>Contestable Customers</i> that have more than one <i>registered facility</i> shall have multiple registrations; and</p> <p>2.2.5.2 Registration shall be in accordance with the certification of contestability issued by the <i>ERC</i> and each <i>registered facility</i> 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.</p>	<p>that have been <b><u>determined to be eligible to participate in the Retail Market</u></b> issued certifications of contestability by the <i>ERC</i> or determined as eligible by the <i>Distribution Utility</i>, as provided in the monthly billing statement, pursuant to relevant ERC Rules and Regulations, provided, that –</p> <p>2.2.5.1 <b><u>Retail Customers Contestable Customers</u></b> that have more than one <i>registered facility</i> shall have multiple registrations; and</p> <p>2.2.5.2 Registration shall be in accordance with the certification of contestability issued by the <i>ERC</i> and each <i>registered facility</i> covered by one certification</p>	<p>documents and consider proposed revision under Clause 2.2.1.</p>	<p>Should the term “Contestable Customers” be replaced with “Retail Customers” since 2.2.5.1 was proposed to be changed to Retail Customers?</p> <p>Suggest reflecting the procedures in issuance of certificate of contestability as provided in the Omnibus Rules.</p> <p>MERALCO:</p>	<p>xxx</p> <p>2.2.5.2 Registration shall be in accordance with the certification of contestability <u>issued by the ERC as provided in the electricity bill issued by the relevant Distribution Utility</u> and each registered facility covered by one certification of contestability shall have a single and separate registration, regardless that the same is served by</p>	<p>suggest maintaining IEMOP’s proposal. This is to recognize the certificates of contestability that were issued by the ERC.</p>	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			of contestability shall have a single and separate registration, regardless that the same is served by more than one metering installation.		To harmonize with the relevant modules in Omnibus Rules regarding informing end-users regarding their eligibility to join the retail market.	more than one metering installation.  MERALCO:  2.2.5 The registration of <u>Contestable Customers</u> <u>Retail Customers</u> shall be in respect to their facilities that have been <b>determined to be eligible to participate in the Retail Market</b> provided, that –		
					RESA:			





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					The ERC no longer issues certificates of contestability. What will be the basis of registration in the absence of ERC certification?	2.2.5.1 xxx  2.2.5.2 Registration shall be in accordance with the <del>certification</del> of <del>contestability</del> <u>prevailing procedures in informing eligibility of end-users in the Retail Market</u> issued by the ERC and each registered facility covered by corresponding proof of eligibility shall have a single and separate registration, regardless that the same is served by		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						more than one metering installation.		
	2.2.6	<i>Contestable Customers</i> that are directly connected to the <i>transmission system</i> shall be listed with the <i>Central Registration Body</i> based on the information from the <i>ERC</i> for monitoring purposes.			PEMC:  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.		We posit that the intention of clause 2.2.6 is to mandate the CRB to maintain list of contestable customers that are directly connected to the Grid. PEMC’s proposal, however, seems to be with respect to the notice to the end-users on their eligibility to participate in the retail market. These are of two separate subject matters. We request clarification on the recommendation.	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					Alternatively, the foregoing can also be included in Retail Rules 2.3.1 (Customer Information Requirements of the CRB)			
Customer Information Requirements of the <i>Central Registration Body</i>	2.3.1.1	<p><i>Network Service Providers</i> shall submit the following information to the <i>Central Registration Body</i> 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 <i>Green Energy Option Program</i>:</p> <p style="text-align: center;">xxx</p> <p>(h) Confirmation that the end-user has qualified either for retail competition or <i>GEOP</i>, or both; and                      (i) Confirmation that the end-user has signified interest to participate under</p>			<p>PEMC:</p> <p>Suggest rephrasing to use the term, i.e. “CREM”, per the Omnibus</p>	<p>PEMC:</p> <p><i>Network Service Providers</i> shall submit the following information to the <i>Central Registration Body</i> on newly qualified end-users within its franchise area that it deems to have already met the required demand threshold to participate in <u>the CREM</u> <del>retail</del></p>	We defer to the RCC and DOE whether the term CREM will be adopted.	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

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		the retail competition or <i>Green Energy Option Program</i> , or both.				<p><del>competition and/or in the Green Energy Option Program:</del></p> <p>xxx</p> <p>(h) Confirmation that the end-user has qualified either for <b>CREM</b> <del>retail competition</del> or <i>GEOP</i>, or both; and</p> <p>(i) Confirmation that the end-user has signified interest to participate under the <b>CREM</b> <del>retail competition</del> or <i>Green Energy Option Program</i>, or both.</p>		
Customer Information Requirements of the Central	2.3.1.3	<i>The Central Registration Body shall provide a monthly report to each Distribution Utility on their respective</i>	<del><i>The Central Registration Body shall provide a monthly report to each Distribution Utility on their</i></del>	This requirement is no longer provided under the	MERALCO:  We defer to PEMC to harmonize reference		We defer to the RCC.	





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Registration Body		compliance with Clauses 2.3.1.1 and 2.3.1.2.	<del>respective compliance with Clauses 2.3.1.1 and 2.3.1.2.</del>	Omnibus Rules.	clauses due to the deletion.			
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.	<b><u>Every 20<sup>th</sup> 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:</u></b>  <b><u>i. For CREM and GEOP:</u></b> a. <b><u>List of Retail Customer’s name;</u></b> b. <b><u>Retail Market Category (i.e., CREM, GEOP);</u></b> c. <b><u>Name of Supplier;</u></b> d. <b><u>Meter number;</u></b> e. <b><u>Monthly registered demand (in kW);</u></b> f. <b><u>Monthly metered quantity (in kWh);</u></b>	To harmonize with the Omnibus Rules.	PEMC:  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.	PEMC:  <a href="#">2.3.1.3</a> <del>2.3.1.4</del> xxx	We defer to the RCC the resolution of PEMC’s proposal on the arrangement of the provision.  With respect to PEMC’s comment on including from which party will be getting the information, these information may be inferred from the switch requests and metering data received by CRB	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			g. <u>Number of GEOP End-users that switched, sorted by the DU Franchise Area;</u> h. <u>Percent (%) increase in Switching per DU Franchise Area;</u> i. <u>Number of Eligible End-users that switched, sorted by the DU Franchise Area; and</u> j. <u>Switch Information for each Retail Customer (i.e., Type of Switch – Initial/Regular, Date of Switch, and other relevant information);</u>  ii. <u>For RAP:</u>  a. <u>List of Aggregated Group;</u> b. <u>Name of Supplier;</u> c. <u>Meter number;</u>		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.  MERALCO:  We defer to PEMC to harmonize reference clauses.		from the DUs and RMSPs.	





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			d. <u>Monthly registered demand (in kW);</u> e. <u>Monthly metered quantity (in kWh);</u> f. <u>Number of End-users that switched, sorted by the DU Franchise Area;</u> and g. <u>Percent (%) increase in Switching per DU Franchise Area.</u>					
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 <i>Contestable Customers, Suppliers</i> shall:  2.4.1.1 Hold a licence or authorization from the <i>ERC</i> to act as a retail electricity <i>Supplier</i> , and 2.4.1.2 Register in the <i>WESM</i> as a <i>Direct WESM Member</i> under the <i>Customer Trading Participant</i> category and shall fulfil all such	2.4 <b><u>RETAIL ELECTRICITY</u></b> SUPPLIERS AND RETAIL METERING SERVICES PROVIDERS  2.4.1 Before being able to transact for the supply of electricity to <i>Contestable Customers, Retail Electricity Suppliers</i> shall:  2.4.1.1 Hold a licence <b><u>license</u></b> or authorization from the <i>ERC</i> to act as a retail electricity <b><u>Supplier supplier</u></b> , and	To harmonize the term across all documents.	PEMC:  Suggest removing electricity in the title of Section 2.4 since GEOP End-user is included in Section 2.4.2  Term is defined as proper noun	PEMC:  2.4 <b><u>RETAIL ELECTRICITY SUPPLIERS AND RETAIL METERING SERVICES PROVIDERS</u></b>  xxx	We suggest maintaining IEMOP's proposal because this provision refers to contestable customers only, hence, only those that are supplied by Retail Electricity Suppliers, and not those under GEOP.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		registration requirements as set out in the <i>WESM Rules</i> Chapter 2.	2.4.1.2 Register in the <i>WESM</i> as a <i>Direct WESM Member</i> under the <i>Customer Trading Participant</i> category and shall fulfil all such registration requirements as set out in the <i>WESM Rules</i> Chapter 2.		MERALCO:  To harmonize terms with Omnibus Rules under module A17. Term "Retail Supplier", which includes Local RES; and other applicable collective term.	2.4.1.1 Hold a licence <b>license</b> or authorization from the <i>ERC</i> to act as a <b>Retail Electricity</b> <del>retail electricity</del> <del>Supplier</del> <b>Supplier</b> , and  xxx  MERALCO:  2.4 <b>RETAIL ELECTRICITY SUPPLIERS AND RETAIL METERING SERVICES PROVIDERS</b>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						2.4.1 Before being able to transact for the supply of electricity to <del>Contestable Customers,</del> <b>Retail Customers, Retail Electricity</b> Suppliers shall:  2.4.1.1 Hold a <del>licence</del> <b>license</b> or authorization from the ERC to act as a <del>retail electricity Supplier</del> <b>supplier</b> <b>Retail Supplier</b> , 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 <i>Retail Customers</i> under the <i>Green Energy Option Program</i> , Suppliers intending to transact as a <i>Renewable Energy Supplier</i> shall:	2.4.2 Before being able to transact for the supply of electricity to <b>GEOP End-users</b> <del>Retail Customers</del> under the <del>Green Energy Option Program</del> , Suppliers intending to transact	To harmonize the term across all documents.	PEMC:  Suggest revising since ERC licenses and DOE permits are issued per their respective issuances.	PEMC:  xxx 2.4.2.1 Secure a Retail Electricity Supplier license from the <b>ERC</b>	We accept PEMC's proposal.  We cannot accept MERALCO's proposal because the	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		2.4.2.1 Secure a Retail Electricity Supplier license from the <i>ERC</i> pursuant <i>ERC</i> Resolution No. 01, Series of 2011, and amendments thereto.  2.4.2.2 Hold a <i>Green Energy Option Program</i> operating permit from the <i>DOE</i> pursuant to <i>DOE</i> Department Circular No. DC 2020-04-0009 and any amendments thereto, and  2.4.2.3 Register in the <i>WESM</i> as a <i>Direct WESM Member</i> under the <i>Customer Trading Participant</i> category and shall fulfill all such registration requirements as set out in the <i>WESM Rules</i> Chapter 2.	as a <i>Renewable Energy Supplier</i> shall:  2.4.2.1 Secure a Retail Electricity Supplier license from the <i>ERC</i> pursuant <i>ERC</i> Resolution No. 01, Series of 2011, and amendments thereto.  2.4.2.2 Hold a <i>Green Energy Option Program</i> operating permit from the <i>DOE</i> pursuant to <i>DOE</i> Department Circular No. DC 2020-04-0009 and any amendments thereto, and  2.4.2.3 Register in the <i>WESM</i> as a <i>Direct WESM Member</i> under the <i>Customer Trading Participant</i> category and shall fulfill all such registration requirements as set out in the <i>WESM Rules</i> Chapter 2.		MERALCO:  To harmonize terms with Omnibus Rules under module A17. Term "Retail Supplier", which includes Local RES,	<del>pursuant — <i>ERC</i> Resolution No. 01, Series of 2011, and amendments thereto.</del>  2.4.2.2 Hold a <i>Green Energy Option Program</i> operating permit from the <i>DOE</i> pursuant to <i>DOE</i> Department Circular No. DC 2020-04-0009 and any amendments thereto, and xxx  MERALCO:  2.4.2 Before being able to transact for	provision is with respect to RE Suppliers that supply to GEOP end-users only and does not cover all types of Retail Suppliers.	



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					RE Supplier & Retail Aggregator	the supply of electricity to <b>GEOP End-users</b> <del>Retail Customers</del> under the <del>Green Energy Option</del> <del>Program</del> , <b>Retail</b> Suppliers shall: xxx		
Suppliers and Retail Metering Services Providers		New	<p><b><u>2.4.3 All persons or entities with an existing and valid RES License shall be allowed to operate as a Retail Aggregator of Retail Aggregated Groups under the RCOA.</u></b></p> <p><b><u>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.</u></b></p>	To harmonize with the requirements under 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
Suppliers and Retail Metering Services Providers	2.4.3	<i>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.</i>	<del>2.4.3.</del> <b>2.4.4.</b> <i>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 <u>hold a Letter-Designation from the ERC and</u> register as a Direct WESM Member and comply 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.</i>	To harmonize with the requirements under the Omnibus Rules.	APC:  Is there a difference between Letter-Authority and Letter-Designation from the ERC?  MERALCO:  Edited this portion for clarity that DU will transact for the supply of electricity to Retail Supplier as SOLR only.	MERALCO:  <del>2.4.3.</del> <b>2.4.4.</b> Distribution Utilities before being able to transact for the	Yes, the Omnibus Rules specifically refers to Letter-Authority and Letter-Designation separately.  We accept MERALCO's proposal, with further suggested revision:  2.4.4. Distribution Utilities before being able to transact for the supply of electricity to Retail Customers, as a Local RES within its	



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						supply of electricity to Retail Customers, <del>as Supplier and/or Supplier of Last Resort</del> within its franchise area, shall <u>hold a Letter-Designation to act as SOLR from the ERC</u> xxx	franchise area shall have a Letter-Authority issued by the ERC. In case it intends to act as a Supplier of Last Resort within its franchise area, it shall hold a Letter-Designation from the ERC. In either or both cases, it shall register as a Direct WESM Member and comply with the requirements and procedures for registration out in the WESM Rules Chapter 2 for transactions in respect to the supply	





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							of electricity to set 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	<del>2.4.4</del> <u>2.4.5</u> . xxx <del>2.4.4.1</del> <u>2.4.5.1</u> xxx <del>2.4.4.2</del> <u>2.4.5.2</u> xxx 2.4.5 <u>2.4.6</u> . 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	The Central Registration Body shall prepare and publish a Market Manual in accordance	To include Retail Aggregated Groups in the	MERALCO:	MERALCO:	Clause 2.5.1 and 2.5.2 applies for those under RCOA	





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		Manual in accordance with Chapter 8 of the WESM Rules which sets out:  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	with Chapter 8 of the WESM Rules which sets out:  2.5.1 The requirements and procedures which Retail Electricity Suppliers, Contestable Customers, <b>Retail Aggregated Groups</b> , 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	coverage of the provision.	To harmonize with terms under Module A.17 of the Omnibus Rules (Term "Retail Supplier"); and Retail Customers  RESA:  Change "Contestable Customers" to "Retail Customers" to cover RCOA, RAP, and GEOP	2.5.1 The requirements and procedures which <del>Retail Electricity Suppliers-Retail Suppliers, Contestable Customers-CREM End Users, Retail Aggregated Groups</del> , and xxx  RESA:  2.5.1 The requirements and procedures which Retail Electricity	and GEOP, respectively, hence the separate provisions.	





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		2.5.3 The data required to be provided to the Central Registration Body for registration as a Supplier, Retail Customer, or Retail Metering Services Provider.	<p>comply with to enable registration in the WESM; and</p> <p>2.5.3 The data required to be provided to the Central Registration Body for registration as a <b>Retail</b> Supplier, Retail Customer, or Retail Metering Services Provider.</p>			Suppliers, <b>Retail Customers</b> , <del>Contestable Customers</del> , <del>Retail Aggregated Groups</del> , 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;		
<b>Suspension, De-Registration and Cessation of Membership</b>	2.6.1	2.6.1 The suspension, de-registration and cessation of the membership of <i>Suppliers, Retail Metering Services Providers</i> and <i>Retail Customers</i> that are registered in the <i>WESM</i> shall be governed by the <i>WESM Rules</i> and relevant <i>Market Manuals</i> .	2.6.1 The suspension, de-registration and cessation of the membership of <b>Retail Suppliers, Retail Metering Services Providers</b> and <i>Retail Customers</i> that are registered in the <i>WESM</i> shall be	To harmonize with the terms used across the documents.				





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			governed by the <i>WESM Rules</i> and relevant <i>Market Manuals</i> .					
<b>Scope of Chapter 3</b>	3.1	3.1 This chapter sets out the rules which govern operation of the market pertaining to the following and related matters:  3.1.1 Switching of <i>Suppliers by Retail Customers</i> 3.1.2 Settlement of the transactions of <i>Suppliers and Retail Customers</i> in the <i>WESM</i> ; and	3.1. This chapter sets out the rules which govern operation of the market pertaining to the following and related matters:  3.1.1 Switching of <b><i>Retail Suppliers by Retail Customers</i></b> 3.1.2 Settlement of the transactions of <b><i>Retail Suppliers and Retail Customers</i></b> in the <i>WESM</i> ; and 3.1.3 Failure of <b><i>Retail Suppliers</i></b> .	To harmonize with the requirements 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 <i>Retail Customer</i> from one <i>Supplier</i> to another, other than a transfer to a <i>Supplier of Last Resort</i> in case of a			PEMC:  Update Supplier to Retail Supplier.	PEMC:  3.2.1.1 Switching shall apply to the commercial transfer	We accept the recommendation.	





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		<p>last resort event for which Section 3.4 of this Chapter 3 shall apply.</p> <p>3.2.1.2 Switching does not apply to transfer by a <i>Directly-Connected Customer</i> or a <i>Supplier</i> to a <i>Generation Company</i>, provided that such transfer shall be subject to the bilateral contract enrolment procedures set out in the <i>WESM Rules</i>.</p>				<p>of a <i>Retail Customer</i> from one <i>Retail Supplier</i> to another, other than a transfer to a <i>Supplier of Last Resort</i> in case of a last resort event for which Section 3.4 of this Chapter 3 shall apply.</p> <p>3.2.1.2 Switching does not apply to transfer by a <i>Directly-Connected Customer</i> or a <i>Retail Supplier</i> to a <i>Generation Company</i>, provided that such transfer shall be subject to the bilateral contract enrolment</p>		





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						procedures set out in the <i>WESM Rules</i> .		
Conditions for Customer Switching		3.2.1.3 A <i>Supplier</i> may submit a <i>switch request</i> to the <i>Central Registration Body</i> provided the following conditions are met:  a. A supply contract has been entered into between the <i>Supplier</i> and the <i>Retail Customer</i> for which the <i>Switch request</i> is made; b. There is an existing and valid wheeling service agreement with the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i> and a metering services agreement with a registered Metering Services Provider, covering the <i>Retail Customer</i> ;	3.2.1.3. A <b><u>Retail</u></b> <i>Supplier</i> may submit a <i>switch request</i> to the <i>Central Registration Body</i> provided the following conditions are met:  a. A <b><u>retail</u></b> supply contract ( <b><u>RSC</u></b> ) has been entered into between the <b><u>Retail Supplier</u></b> and the <i>Retail Customer</i> for which the <i>Switch request</i> is made; b. There is an existing and valid wheeling service agreement with the relevant <del><i>Distribution Utility</i></del> or <del><i>Network Service Provider</i></del> <b><u>for a single billing arrangement</u></b> and	To harmonize with the provisions of the Omnibus Rules.  We request the RCC Secretariat to provide appropriate reference and numbering across the provisions.	PEMC:  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).			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		c. The <i>Retail Customer</i> has no financial obligations with its <i>Network Service Provider</i> , in case of initial switch, or its incumbent <i>Supplier</i> ; and d. Any other conditions as may be specified in issuances by the <i>DOE</i> and the <i>ERC</i> .	<del>a metering services agreement with a registered Metering Services Provider, covering the <i>Retail Customer</i>;</del> c. <u>A connection agreement with an NSP and an MSA with an RMSP has been executed covering the Retail Customer;</u> d. <u>The applicable cooling-off period has expired</u> e. <u>In case of initial switch:</u> i. <del>The <i>Retail Customer</i> has no</del> <u>outstanding balance</u> <del>financial obligations with its</del> <i>Network</i>					







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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			iii. <u>waive such notification requirement and issue switching documents to the Retail Customer; In case of an aggregated group, the Retail Supplier has notified the concerned DU in writing that an aggregated group has been formed, at least ninety (90) calendar days prior to the</u>		MERALCO:  We suggest harmonizing the prescribed timelines from the Omnibus Rules to ensure the orderly and fair implementation of customer switching.	<p><u>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;</u></p> <p><del>e. g.</del> Any other conditions as may be specified in issuances by the DOE and the ERC</p> <p>xxx</p>	With respect to MERALCO’s comment on the 90 day notice, this was discussed with ERC and the ERC clarified that the 90 day notice is for the benefit of the DU, hence, they may waive the same.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>intended switch date, provided, however, that concerned NSP may waive such notification requirement and issue switching documents to the Retail Customer.</u></p> <p>f. <u>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;</u></p>		<p>We further note that under Section E2.1(a) of the Omnibus Rules, the Eligible End-User is required to notify the NSP of the intention to switch and such notification is received by the NSP at least 90 calendar days prior to the intended switch date. Thus, a waiver is not contemplated, thus phrase, "Provided, however, that concerned NSP may waive such notification requirement and issue switching documents to the Retail Customer." in</p>	<p>MERALCO:</p> <p>The phrase, "Provided, however, that concerned NSP may waive such notification requirement and issue switching documents to the Retail Customer." in item (e)(ii) <b>should be deleted</b></p> <p>We also propose the following under item f:</p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b>g.</b> Any other conditions as may be specified in issuances by the DOE and the ERC.</p> <p><u>Once all the conditions set forth in Clause 3.2.1.3 are 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.</u></p>		<p>item (e)(ii) should be deleted</p> <p>RESA:</p> <p>What are the conditions to be met for dual/multiple billing arrangements?</p>	<p><b>f. In case of switch to the <u>Retail Competition and Open Access under the Retail Aggregation Program, the specific conditions therefor under Clause 3.2.3 have been complied with;</u></b></p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
	3.2.1.4	<i>Switching</i> may take effect at the proposed switch effective date submitted by the new Supplier.			PEMC:  Additional amendment to reflect term from Omnibus Rules.	PEMC:  <i>Switching</i> may take effect at the proposed switch effective date submitted by the new <b>Retail</b> Supplier.	We accept the recommendation	
		3.2.1.5 The prospective <i>Renewable Energy Supplier</i> for <i>GEOP End-User</i> or the Supplier for <i>Contestable Customer</i> may submit a switch request to the <i>Central Registration Body</i> that wishes to participate in the <i>Green Energy Option Program</i> .	3.2.1.5 The prospective <b>Retail Supplier</b> <del><i>Renewable Energy Supplier for GEOP End-User or the Supplier for Contestable Customer</i></del> may submit a switch request to the <i>Central Registration Body</i> that wishes to participate in the <b>customer choice program</b> <del><i>Green Energy Option Program</i></del> .	To harmonize with the terms used across the documents.	PEMC:  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”	PEMC:  3.2.1.5 The prospective <b>Retail Supplier</b> <del><i>Renewable Energy Supplier for GEOP End-User or the Supplier for Contestable Customer</i></del> may submit a switch request to the <i>Central Registration Body</i>	We accept the recommendation.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						<u>for its Retail Customer</u> that wishes to participate in the <u>customer choice program</u> <del>Green Energy Option Program</del> .		
<b>Procedures for Switching</b>	3.2.2	Once all the conditions set forth in Clause 3.2.1.3 are met, the new <i>Supplier</i> shall submit the <i>switch request</i> to the <i>Central Registration Body</i> not later than seven (7) working days prior to the proposed effective date.  The <i>switch request</i> shall be electronically filled out and shall include a confirmation from authorized representatives of the following:	<del>3.2.2 Once all the conditions set forth in Clause 3.2.1.3 are met,</del> <b>3.2.2 The new <i>Supplier</i> shall submit the <i>switch request</i> to the <i>Central Registration Body</i> not later than seven (7) working days prior to the proposed effective date.</b>  The <i>switch request</i> shall be electronically filled out and shall include a confirmation from authorized representatives of the following: <b><u>that the applicable conditions set</u></b>	To harmonize with the requirements under the Omnibus Rules.	MERALCO:  To harmonize terms under Omnibus Rules  PEMC:	MERALCO:  3.2.2 <del>Once all the conditions set forth in Clause 3.2.1.3 are met,</del> <u>that the new Retail</u> 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	We accept the recommendation to add the term "Retail". But for MERALCO's comment on the CRB's verification, we suggest retaining IEMOP's proposal since IEMOP may only refer to the documents submitted to it during the switch request and cannot conduct verification	



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		a. the <i>Supplier</i> and the <i>Retail Customer</i> of the existence of a retail/ <i>GEOP</i> supply contract or any equivalent thereof between the two parties, and the term of the retail supply contract including the effectivity dates; b. the <i>Supplier or the Retail Customer, as applicable</i> , and the relevant <i>Distribution Utility or Network Service Provider</i> of the existence of a valid wheeling service agreement covering the <i>Retail Customer</i> ; c. the <i>Supplier or the Retail Customer, as applicable</i> , and the registered <i>Retail Metering Services Provider</i> of the existence of a valid metering services agreement	<p><b><u>forth in Clause 3.2.1.3 are met.</u></b></p> <p>a. <del>the <i>Supplier</i> and the <i>Retail Customer</i> of the existence of a retail/<i>GEOP</i> supply contract or any equivalent thereof between the two parties, and the term of the retail supply contract including the effectivity dates;</del></p> <p>b. <del>the <i>Supplier or the Retail Customer, as applicable</i>, and the relevant <i>Distribution Utility or Network Service Provider</i> of the existence of a valid wheeling service agreement covering the <i>Retail Customer</i>;</del></p>		<p>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.</p> <p>Consider putting the detailed switching procedures in Section 3 of Chapter II (Customer Switching) of the Retail Market Transactions Procedures (Retail Manual).</p>	<p>PEMC:</p> <p><del>3.2.2.4</del> Once all the conditions set forth in Clause 3.2.1.3 are met, <del>the</del> <b><i>Retail Supplier</i></b> shall submit the <i>switch request</i> to the <i>Central Registration Body</i> not later than seven (7) working days prior to the proposed effective date.</p> <p>xxx</p>	<p>on the facts stated on the documents.</p> <p>To respond to RESA's query, we confirm that the CRB accepts seccert or reso as proof of authority. The CRB's templates for these documents are prescribed only and a seccert/board reso in a different format may be submitted provided that they contain the minimum requirements to prove the representative's authority to transact</p>	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>covering the <i>Retail Customer</i>, and</p> <p>d. the incumbent <i>Supplier</i> or, if not served by a <i>Supplier</i>, the relevant <i>Distribution Utility</i> that the <i>Retail Customer</i> has no outstanding balance.</p> <p>The <i>Central Registration Body</i> may require submission of appropriate documentation to ensure the authorized representatives have authority to represent their respective organizations.</p> <p>The <i>Supplier</i> or the <i>Retail Customer</i> registering as a <i>Direct WESM Member</i> shall also submit the projected metering quantities and the percentage that will be purchased from the <i>WESM</i> by the <i>Retail Customer</i>, as applicable.</p>	<p><del>e. the <i>Supplier</i> or the <i>Retail Customer</i>, as applicable, and the registered <i>Retail Metering Services Provider</i> of the existence of a valid metering services agreement covering the <i>Retail Customer</i>; and</del></p> <p><del>d. the incumbent <i>Supplier</i> or, if not served by a <i>Supplier</i>, the relevant <i>Distribution Utility</i> that the <i>Retail Customer</i> has no outstanding balance.</del></p> <p>The <i>Central Registration Body</i> may require submission of appropriate documentation to ensure the authorized representatives have authority</p>				with the CRB on behalf of their principal for purposes of switching.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>The <i>Central Registration Body</i> shall immediately evaluate the completeness of the abovementioned requirements and verify the authenticity of the <i>Retail Customer</i> information as submitted by the <i>Distribution Utilities</i> under Clause 2.3.1.1. Two (2) working days from the submission of switch request and requirements, the <i>Central Registration Body</i> shall notify the <i>Supplier</i> and the <i>Retail Customer</i>, as applicable, on the completeness and necessary further requirements, if any, such as prudential requirement. All shortcomings by the <i>Supplier</i> and the <i>Retail Customer</i> shall be rectified within two (2) working days from the receipt of the <i>Central Registration Body’s</i> notice. The <i>Central Registration Body</i> shall approve the switch request within two (2) working days from the receipt of complete requirements.</p>	<p>to represent their respective organizations.</p> <p>The <i>Supplier</i> or the <i>Retail Customer</i> registering as a <i>Direct WESM Member</i> shall also submit the projected metering quantities and the percentage that will be purchased from the <i>WESM</i> by the <i>Retail Customer</i>, as applicable.</p> <p>The <i>Central Registration Body</i> shall immediately evaluate the completeness of the abovementioned requirements and verify the authenticity of the <i>Retail Customer</i> information as submitted by the <i>Distribution Utilities</i> under Clause 2.3.1.1. <b><u>The CRB shall, for a period not exceeding three (3) working days check the</u></b></p>		<p>PEMC:</p> <p>Suggest adding 'Retail' per the Omnibus Rules.</p> <p>MERALCO:</p> <p>To harmonize provision in proposed</p>	<p>PEMC &amp; RESA:</p> <p>The <i>Retail Supplier</i> or the <i>Retail Customer</i> registering as a</p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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.	<p><b><u>completeness of the above-mentioned requirements.</u></b></p> <p><b><u>If there are no deficiencies in the submission, the CRB shall complete its evaluation and shall issue the switch 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.</u></b></p> <p><b><u>If the CRB determines that the documentary, prudential or metering requirements for switching are not fully satisfied:</u></b></p>		<p>Retail Rules (Clause 2.3.1.1 proposed to be deleted as not required under Omnibus Rules.</p> <p>We defer to the PAC secretariat to reflect correct numbering)</p> <p>RESA:</p> <p>Clarification on the acceptable authorized representatives.</p> <p>Can CRB accept the existing Board Reso or Secretary’s</p>	<p><i>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</i></p> <p>xxx</p> <p>MERALCO:</p> <p>xxx The Central Registration Body shall immediately evaluate the completeness of the abovementioned</p>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p>a. <u>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, that the Switch Request shall not take effect and the reasons thereof.</u></p> <p>b. <u>The deficiencies shall be rectified within five (5) working days.</u></p> <p>c. <u>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</u></p>		<p>Certificate of the DU or customer as a proof of authority as long as the authorized signatory is reflected in the document. <i>(Note: CRB has an existing Sec Certificate template for switching and there are instances that the DU/Customer cannot comply within the switching timeline due to schedule of the Board meeting)</i></p>	<p>requirements and verify <del>the authenticity of the Retail Customer information as submitted by the Distribution Utilities</del> <u>under Clause 2.3.1.1 that all conditions are met under Clause 3.2.1.3.</u> xxx</p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>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</u></p> <p>d. <u>The maximum seven (7) day period to 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 7<sup>th</sup> day of the switching timeline.</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><del>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 days from the receipt of complete requirements.</del></p> <p>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</p>					





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			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.					
					PEMC:			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					Is the provision on CRSS enhancements still applicable?			
	3.2.2.2	<p>If the <i>Central Registration Body</i> verifies that all the conditions are met and <i>Contestable Customer</i> for which the <i>switch request</i> is made for voluntary registration as a <i>Direct WESM Member</i>:</p> <p>a) The <i>Contestable Customer</i> that opts to voluntarily register as <i>Direct WESM Member</i> shall update its prudential requirements if so required by the <i>Market Operator</i> within two (2) <i>working days</i> from receipt of notice thereof.</p> <p>b) Upon confirmation that the prudential requirements and metering requirements are satisfied, the <i>Central Registration Body</i> shall approve the switch request and it shall notify the new <i>Supplier</i>, the</p>	<p><del>3.2.2.2 If the <i>Central Registration Body</i> verifies that all the conditions are met and <i>Contestable Customer</i> for which the <i>switch request</i> is made for voluntary registration as a <i>Direct WESM Member</i>.</del></p> <p><del>a) The <i>Contestable Customer</i> that opts to voluntarily register as <i>Direct WESM Member</i> shall update its prudential requirements if so required by the <i>Market Operator</i> within two (2) <i>working days</i> from receipt of notice thereof.</del></p> <p><del>b) Upon confirmation that the prudential requirements and metering requirements are satisfied, the <i>Central</i></del></p>	Suggest deletion since the switching timeline is already provided under proposed revised Clause 3.2.2 of the Retail Rules.				





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		incumbent <i>Supplier</i> , the <i>Contestable Customer</i> , <i>Retail Metering Services Provider</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i> of the confirmation of the <i>switch request</i> and the effective date of the switch within two (2) working days.	<del>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 request and the effective date of the switch within two (2) working days.</del>					
	3.2.2.3	If the <i>Central Registration Body</i> verifies that all conditions are met and for which the <i>switch request</i> is made for a <i>Retail Customer</i> not intending to register in the <i>WESM</i> : a) The new <i>Supplier</i> of the <i>Retail Customer</i> shall update its prudential requirements if so required by the <i>Market Operator</i> within two (2) <i>working days</i> from the receipt of notice from the <i>Central Registration</i>	<del>If the <i>Central Registration Body</i> verifies that all conditions are met and for which the <i>switch request</i> is made for a <i>Retail Customer</i> not intending to register in the <i>WESM</i>: a) The new <i>Supplier</i> of the <i>Retail Customer</i> shall update its prudential requirements if so required by the <i>Market Operator</i> within two (2) <i>working days</i> from</del>	Suggest deletion since the switching timeline is already provided under proposed revised Clause 3.2.1				





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		<p><i>Body</i> to ensure that it continuously satisfies the prudential requirements as set out in the <i>WESM Rules</i>.</p> <p>b) Upon confirmation that the prudential requirements and metering requirements are satisfied, the <i>Central Registration Body</i> shall approve the switch request and it shall notify the new <i>Supplier</i>, the incumbent <i>Supplier</i>, <i>Retail Metering Services Provider</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i> of the confirmation of the switch request and the effective date of the switch within two (2) working days.</p>	<p><del>the receipt of notice from the <i>Central Registration Body</i> to ensure that it continuously satisfies the prudential requirements as set out in the <i>WESM Rules</i>.</del></p> <p><del>b) Upon confirmation that the prudential requirements and metering requirements are satisfied, the <i>Central Registration Body</i> shall approve the switch request and it shall notify the new <i>Supplier</i>, the incumbent <i>Supplier</i>, <i>Retail Metering Services Provider</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i> of the confirmation of the switch request and the effective date of the switch within two (2) working days.</del></p>	of the Retail Rules.				
	3.2.2.4	3.2.2.4 If the <i>Central Registration Body</i> verifies that the conditions set	<del>3.2.2.4 If the <i>Central Registration Body</i> verifies that</del>	Suggest deletion since				





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		<p>forth in Clauses 3.2.2.1, 3.2.2.2 and 3.2.2.3 are not met or if the <i>Market Operator</i> confirms that the prudential requirements are not fully satisfied:</p> <p>a) If the <i>Retail Customer</i> is a <i>Contestable Customer</i>, the <i>Central Registration Body</i> shall notify the <i>Supplier</i> which submitted the <i>switch request</i>, the incumbent <i>Supplier</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i> that the <i>switch request</i> shall not take effect and the reasons therefore within the prescribed timeframe set forth in this <i>Retail Rules</i>.</p> <p>b) If the <i>Retail Customer</i> is a <i>GEOP End-User</i>, the <i>Central Registration Body</i> shall notify the <i>Renewable Energy Supplier</i> which submitted the <i>switch request</i>, the incumbent <i>Supplier</i>, the <i>GEOP End-User</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i> that the <i>switch request</i> shall not take effect</p>	<p><del>the conditions set forth in Clauses 3.2.2.1, 3.2.2.2 and 3.2.2.3 are not met or if the <i>Market Operator</i> confirms that the prudential requirements are not fully satisfied:</del></p> <p><del>a) If the <i>Retail Customer</i> is a <i>Contestable Customer</i>, the <i>Central Registration Body</i> shall notify the <i>Supplier</i> which submitted the <i>switch request</i>, the incumbent <i>Supplier</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i> that the <i>switch request</i> shall not take effect and the reasons therefore within the prescribed timeframe set forth in this <i>Retail Rules</i>.</del></p> <p><del>b) If the <i>Retail Customer</i> is a <i>GEOP End-User</i>, the <i>Central Registration Body</i> shall notify the <i>Renewable Energy Supplier</i> which submitted the <i>switch request</i>, the incumbent</del></p>	<p>the switching timeline is already provided under proposed revised Clause 3.2.1 of the Retail Rules.</p>				





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>and the reasons therefore within the prescribed timeframe set forth in this <i>Retail Rules</i>.</p> <p>c) If the shortcoming pertains to prudential requirements, the party required to comply shall update its prudential requirements to the satisfaction of the <i>Market Operator</i> within the prescribed timeframe under Clause 3.2.2.2 or Clause 3.2.2.3.</p> <p>d) If the shortcoming pertains to the metering requirements, the relevant <i>Distribution Utility</i> as the <i>Retail Metering Service Provider</i> shall complete the requirements within the prescribed timeframe under Clause 3.2.2.6.</p> <p>e) If the shortcomings are not rectified within the prescribed timeframe, the <i>Central Registration Body</i> shall notify the <i>Supplier</i> within three (3) <i>working days</i> that the <i>switch request</i> will not be processed and shall require the <i>Supplier</i> to submit a new <i>switch</i></p>	<p><del><i>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.</i></del></p> <p><del><i>e) 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.</i></del></p> <p><del><i>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.</i></del></p>					





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		<i>request</i> when all conditions have been met by the <i>Supplier</i> .	<del>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.</del>					
	3.2.2.5	3.2.2.5 If the <i>Central Registration Body</i> determines under Clause 3.2.2.1 that the <i>Retail Customer</i> has lacking customer information as required under Clause 2.3.1.1, the <i>Central Registration Body</i> shall notify the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i> within two (2) <i>working days</i> to provide the necessary information. The <i>Distribution Utility</i> or <i>Network Service Provider</i> shall submit the	<del>3.2.2.5 If the Central Registration Body determines under Clause 3.2.2.1 that the Retail 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</del>	Suggest deletion since the switching timeline is already provided under proposed revised Clause 3.2.1 of the Retail Rules.				





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		necessary information within two (2) working days from the receipt of the notification.	<del>Distribution Utility or Network Service Provider shall submit the necessary information within two (2) working days from the receipt of the notification.</del>					
	3.2.2.6	3.2.2.6. A <i>Distribution Utility as Retail Metering Service Provider</i> that has received a notification from the <i>Central Registration Body</i> in connection with Clause 3.2.2.5, particularly on the standard metering requirement, shall comply with the metering requirements and submit the necessary information to the <i>Central Registration Body</i> within fifteen (15) <i>working days</i> from the receipt of the notification if the <i>Retail Customer</i> is a <i>Contestable Customer</i> and within five (5) <i>working days</i> from the receipt of the notification if the <i>Retail Customer</i> is a <i>GEOP End-User</i> . The <i>Central Registration Body</i>	<del>3.2.2.6. A <i>Distribution Utility as Retail Metering Service Provider</i> that has received a notification from the <i>Central Registration Body</i> in connection with Clause 3.2.2.5, particularly on the standard metering requirement, shall comply with the metering requirements and submit the necessary information to the <i>Central Registration Body</i> within fifteen (15) <i>working days</i> from the receipt of the notification if the <i>Retail Customer</i> is a <i>Contestable Customer</i> and within five (5) <i>working days</i> from</del>	Suggest deletion since the switching timeline is already provided under proposed revised Clause 3.2.1 of the Retail Rules.				





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		shall inform the new <i>Supplier</i> of the lacking customer information and the status of the submission of the <i>Distribution Utility</i> . Failure to submit may subject the <i>Distribution Utility</i> to appropriate sanctions. The <i>Supplier</i> shall submit updated switch effective date, if necessary, to the <i>Central Registration Body</i> if the original switch effective date will be affected by metering installation.	<del>the receipt of the notification if the <i>Retail Customer</i> is a <i>GEOP End-User</i>. The <i>Central Registration Body</i> shall inform the new <i>Supplier</i> of the lacking customer information and the status of the submission of the <i>Distribution Utility</i>. Failure to submit may subject the <i>Distribution Utility</i> to appropriate sanctions. The <i>Supplier</i> shall submit updated switch effective date, if necessary, to the <i>Central Registration Body</i> if the original switch effective date will be affected by metering installation.</del>					
	New	New	<b><u>3.2.3. Retail Aggregation</u></b>  <b><u>3.2.3.1 Switching to the Retail Competition and Open</u></b>	To include provisions for Retail Aggregation Program.	PEMC:  Suggest revising to be direct to which	PEMC:  <b><u>3.2.3. Retail Aggregation</u></b>	With respect to PEMC's recommendation, we suggest retaining IEMOP's proposal	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>Access under the Retail Aggregation Program shall be governed by Clauses 3.2.1 and is subject to compliance with the following conditions:</u></b></p> <p>a. <b><u>No End-user that has already reached the eligibility threshold set by the ERC or is already a registered Contestable Customer may be allowed to participate in the RAP;</u></b></p> <p>b. <b><u>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</u></b></p>		<p>program is the end-user switching to.</p> <p>Suggest including this new provision under Section 3.2.1 as Clause 3.2.1.6.</p>	<p><b><u>3.2.3.1 Switching to the <del>the</del> <b>Retail Competition and Open Access</b> under the <del>Retail</del> <b>Aggregation Program</b> shall be governed by Clauses 3.2.1 and is subject to compliance with the following conditions:</u></b></p> <p>Xxx</p> <p>RESA:</p>	<p>since RAP operates under the RCOA regime only.</p> <p>With respect to RESA's recommendation, we suggest retaining IEMOP's proposal to avoid redundancy.</p> <p>With respect to ACEN's suggestion, on the implied cessation of GEOP end-users that will join the RAP, they still need to undergo cessation process because there is no</p>	





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			<p><u>provide the relevant customer information to the End-users;</u></p> <p>c. <u>Retail Supplier shall include in the said 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</u></p> <p><u>3.2.3.2. No limit shall be imposed on the number of End-users whose demand</u></p>		<p>ACEN:</p> <p>We welcome this clause as it empowers customers to switch more easily through RAP.</p> <p>We suggest clarificatory wording to ensure (1) continuity of service to the existing members of the RAP group until the new</p>	<p><u>a. No End-user under the Aggregated Group that has already reached the eligibility threshold set by the ERC or is already a registered Contestable Customer may be allowed to participate in the RAP;</u></p> <p>ACEN:</p> <p><u>3.2.3.3. No end-user may join an existing Retail Aggregated Group</u></p>	<p>“deemed dissolved” in the WESM transactions. Each RAG is treated in the WESM as a single registered customer, hence, cessation of its registration with the CRB is also necessary to remove its existence in the market.</p> <p>With respect to MERALCO’s recommendation on 3.2.3.1(a) and (b), we suggest retaining IEMOP’s proposal for the reasons stated previously.</p>	



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			<p><b><u>shall be consolidated to form an Aggregated Group.</u></b></p> <p><b><u>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.</u></b></p>		<p>member has complied with the requirements for switch-over and is ready to do so.</p> <p>Thereafter, the existing aggregated group, together with the new member, will form a new aggregated group.</p>	<p><b><u>without undergoing the switching process. In such case, the existing Retail Aggregated Group shall <del>cease its registration with the CRB and a new Retail Aggregated Group shall be formed which shall undergo the switching process</del> be deemed dissolved upon submission of a new Notice of Intent to Switch, and a new Retail Aggregated Group shall be formed, which shall undergo the standard RCOA</u></b></p>	<p>With respect to MERALCO's recommendation on 3.2.3.1(c), kindly confirm if the basis is a guidance from the ERC.</p>	



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					<p>MERALCO:</p> <p>We suggest harmonizing the prescribed timelines from the Omnibus Rules to ensure the orderly and fair implementation of customer switching.</p> <p>We further note that under Section 11.2 and 11.3 of the</p>	<p><u>switching timelines.</u></p> <p>-</p> <p><u>Provided, however, that the switching process for the newly formed Retail Aggregated Group may proceed within thirty (30) calendar days from the submission of complete switching requirements, subject to the approval of the concerned Network Service Provider (NSP).</u></p> <p>-</p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					<p>Omnibus Rules, the Retail Supplier shall serve written notice that Aggregated Group had been formed and such notice includes information of the Aggregated Members, and effectivity date of the Retail Supply Contract, and made at least 90 calendar days prior to intended switch date.</p> <p>Thus, a waiver of such notification requirement is not contemplated, thus phrase, "Provided, however, that concerned NSP may waive such</p>	<p><u>For avoidance of doubt, the existing Retail Aggregated Group’s Retail Supply Contract (RSC) shall remain effective until the actual switch date of the newly formed group, to ensure continuity of service and prevent any supply disruption.</u></p> <p>MERALCO:</p> <p><u>3.2.3.1 Switching to the Retail Competition and</u></p>		





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					<p>notification requirement and issue switching documents to the Retail Customer.” in item (c) should be deleted.</p> <p>2. Proposed NEW provision after 3.2.3.2 to address practical scenarios where a Retail Aggregated Member undergoes a modification in its contract and such change will not affect its actual service arrangement or eligibility for aggregation.</p>	<p><u>Open Access Competitive Retail Electricity Market under the Retail Aggregation Program shall be governed by Clause 3.2.1 and is subject to compliance with the following conditions:</u></p> <p><u>a. No End-user that has already reached the eligibility threshold set by the ERC or is already a registered Contestable Customer CREM End user may be allowed to</u></p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						<p><u>participate in the RAP;</u></p> <p><u>b. The concerned <del>Retail Aggregator</del> Retail Supplier 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;</u></p> <p><u>c. XXX</u></p>		



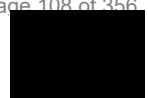


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						<p>We propose to delete the following:                      "Provided, however, that concerned NSP may waive such notification requirement and issue switching documents to the Retail Customer"</p> <p>We propose to append the following:</p> <p><u><a href="#">3.2.3.4. A Retail Aggregated Member of an</a></u></p>		





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						<p><u>existing Retail Aggregated Group, whose contract name has been modified but continues to meet the eligibility criteria, shall not be required to undergo the switching process, provided below conditions remain unchanged:</u></p> <p><u>1. Meter facility</u></p> <p><u>2. The type of aggregation remains consistent with the original arrangement, and</u></p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						<a href="#">3. Operations and service setup</a>		
<b>Customer Relocation</b>	3.2.3	3.2.3 Customer Relocation  3.2.3.1. A <i>Retail Customer</i> that wishes to relocate to a new service address within the same franchise area or in the franchise area of another <i>Distribution Utility</i> or <i>Network Service Provider</i> and wishes to continue to be served by its present <i>Supplier</i> shall send a prior request for relocation of service to the <i>Supplier</i> and the relevant <i>Distribution Utilities</i> or <i>Network Service Providers</i> .	<del>3.2.4.</del> <del>3.2.3</del> Customer Relocation  <del>3.2.4.1.</del> <b>Customer Relocation within the DU’s Franchise Area</b>  <del>3.2.4.1.1</del> <del>3.2.3.2</del> A <i>Retail Customer</i> that wishes to relocate to a new service address within the same franchise area or in the franchise area of another <i>Distribution Utility</i> or <i>Network Service Provider</i> and wishes to continue to be served by its present <i>Supplier</i> shall send a <b><u>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</u></b>	To harmonize with the requirements under the Omnibus Rules.	PEMC:  Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules.  Suggest deleting scenario of transferring to another franchise area since Section 3.2.4.1 is about the relocation within the	PEMC:  xxx  <del>3.2.4.1.1</del> <del>3.2.3.1</del> A <i>Retail Customer</i> that wishes to relocate to a new service address within the same franchise area <del>or in the franchise area of another Distribution Utility or Network Service Provider</del> and wishes to continue to be served by its present <b><u>Retail Supplier</u></b> shall send a <b><u>Request for Relocation of Service to its</u></b>	We accept PEMC's proposal.	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><del>Service shall contain the following: prior request for relocation of service to the Supplier and the relevant Distribution Utilities or Network Service Providers.</del></p> <p>a. <u>Address of the new location; and</u>                      b. <u>Intended date of transfer and the commencement of service at the new location. Prior to 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</u></p>		<p>DU’s Franchise Area.</p> <p>MERALCO:</p>	<p><u>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</u></p> <p>xxx.</p> <p>MERALCO:</p>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<u>metering requirements have been completed.</u>		To harmonize wordings under Omnibus Rules. Further, under module E8.1 of Omnibus, retail customer relocation to another Franchise Area shall be governed by the procedures for new applications of the same rules.	<del>3.2.4.1.1</del> <del>3.2.3.2-A</del> Retail Customer <u>who intends to transfer</u> <del>that wishes to relocate</del> to a new service address within the <u>same DU’s</u> franchise area <del>or in the franchise area of another Distribution Utility or Network Service Provider</del> and wishes to continue to be served by its present <u>Retail Supplier</u> shall  xxx		
		3.2.3.2. If the <i>Supplier</i> agrees to continue to provide service to the <i>Contestable Customer</i> , the parties shall notify the <i>Central Registration</i>	<del>3.2.3.2. If the <i>Supplier</i> agrees to continue to provide service to the <i>Contestable Customer</i>, the parties shall notify the <i>Central</i></del>	Suggest deleting this provision because the				





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<i>Body</i> of the relocation and shall effect the relocation in accordance with the requirements and procedures set by the relevant <i>Distribution Utilities</i> or <i>Network Service Providers</i> .	<del>Registration</del> <del>Body</del> of the relocation and shall effect the relocation in accordance with the requirements and procedures set by the relevant <i>Distribution Utilities</i> or <i>Network Service Providers</i> .	procedure herein is already determined under the 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 <i>Contestable Customer</i> shall, prior to relocation, switch to a new <i>Supplier</i> in accordance with the requirements and procedures set in Clause 3.2.2.  b. If the <i>Contestable Customer</i> fails to comply with the conditions set out in the previous paragraph, the <i>Central Registration Body</i>	<del>3.2.3.3. If the Supplier does not agree to continue to provide service to a contestable customer:  a. The <i>Contestable Customer</i> shall, prior to relocation, switch to a new <i>Supplier</i> in accordance with the requirements and procedures set in Clause 3.2.2.</del>	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				





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>shall notify the <i>Supplier</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i>. The <i>Distribution Utility</i> or <i>Network Service Provider</i> shall then not</p> <p>c. permit the relocation to the new service area, or if relocation has already been effected, the <i>Distribution Utility</i> or <i>Network Service Provider</i> concerned shall cause the disconnection of the <i>Contestable Customer</i>.</p> <p>3.2.3.4. A                      GEOP End-                      User who                      intends to                      transfer to a</p>	<p><del>b. If the <i>Contestable Customer</i> fails to comply with the conditions set out in the previous paragraph, the <i>Central Registration Body</i> shall notify the <i>Supplier</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i>. The <i>Distribution Utility</i> or <i>Network Service Provider</i> shall then not</del></p> <p><del>c. permit the relocation to the new service area, or if relocation has already been effected, the <i>Distribution Utility</i> or <i>Network Service Provider</i> concerned shall cause the disconnection of the <i>Contestable Customer</i>.</del></p>	<p>provided under the Omnibus Rules.</p>				





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		new address within the <i>Distribution Utility</i> or <i>Network Service Provider’s</i> franchise area and wishes to continue receiving service from its <i>Renewable Energy Supplier</i> shall send a request for relocation of service to its <i>Renewable Energy Supplier</i> , copy furnished the <i>Central Registration Body</i> , at least thirty (30)	<del>3.2.3.4. A GEOP End-User who intends to transfer to a new address within the <i>Distributio n-Utility or Network Service Provider’s</i> franchise area and wishes to continue receiving service from its <i>Renewabl e-Energy</i></del>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>business days before the planned relocation date. The request for relocation of service shall contain the following:</p> <p>a) Address of the new location; and</p> <p>b) Intended date of transfer and the commencement of service at the new location.</p> <p>Prior to sending the request for relocation of service to its current <i>Renewable Energy Supplier</i>, the <i>GEOP End-User</i> should have performed due diligence in ensuring that the intended relocation site is within the <i>Distribution Utility of Network Service Provider’s</i> franchise area and distribution system.</p>	<p><i>Supplier</i> shall send a request for relocation of service to <del>its</del> <i>Renewable Energy Supplier</i>, copy furnished the <i>Central Registrati on Body</i>, at least thirty (30) business days before the planned relocation date. The request</p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>3.2.3.5 The <i>Renewable Energy Supplier</i> shall inform the <i>GEOP End-User</i> whether it shall continue or discontinue its service at the <i>GEOP End-User’s</i> 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 <i>Renewable Energy Supplier</i>. Likewise, within the same period provided herein, the <i>Renewable Energy Supplier</i> shall send a copy of the <i>GEOP End-User’s</i> request for relocation of service, along with a notice to continue or discontinue the <i>Renewable Energy Supplier’s</i> service to the <i>Central Registration Body</i>.</p> <p>3.2.3.6 If the <i>Renewable Energy Supplier</i> shall continue its service, the <i>Central Registration Body</i> shall forward the request for relocation of service to the <i>Distribution Utility</i> within one (1) working day from receipt of</p>	<p>for relocation of service shall contain the following:                      a) <del>Address of the new location;</del>                      and                      b) <del>Intended date of transfer and the commencement of service at the new location.</del></p> <p>Prior to sending the request for relocation of service to its current <del><i>Renewable Energy Supplier</i></del>, the <del><i>GEOP End-User</i></del> should have performed due diligence in ensuring that the intended relocation site is within the <del><i>Distribution Utility</i></del> of <del><i>Network Service Provider’s</i></del> franchise area and distribution system.</p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>the notice from the <i>Renewable Energy Supplier</i>.</p> <p>The <i>Distribution Utility</i> shall send notice of approval or disapproval of such request to the <i>Renewable Energy Supplier</i> through the <i>Central Registration Body</i> within two (2) working days from receipt of the <i>Central Registration Body’s</i> notice. In case of approval, the <i>Renewable Energy Supplier</i> shall enter into negotiations with the <i>Distribution Utility</i> and that they shall have a perfected Distribution Wheeling Services Agreement within three (3) working says from receipt of the notice of the approval.</p> <p>The <i>Distribution Utility</i> shall then send a notice to the <i>Central Registration Body</i> 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</p>	<p><del>3.2.3.5 The <i>Renewable Energy Supplier</i> shall inform the <i>GEOP End-User</i> whether it shall continue or discontinue its service at the <i>GEOP End-User’s</i> 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 <i>Renewable Energy Supplier</i>. Likewise, within the same period provided herein, the <i>Renewable Energy Supplier</i> shall send a copy of the <i>GEOP End-User’s</i> request for relocation of service, along with a notice to continue or discontinue the <i>Renewable Energy Supplier’s</i> service to the <i>Central Registration Body</i>.</del></p> <p><del>3.2.3.6 If the <i>Renewable Energy Supplier</i> shall continue its service, the <i>Central</i></del></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>(2) working days from perfection of the Distribution Wheeling Services Agreement.</p> <p>3.2.3.7 The <i>Central Registration Body</i> shall forward the <i>Distribution Utility’s</i> notice of perfection of the Distribution Wheeling Services Agreement to the <i>Renewable Energy Supplier</i> within one (1) working day from receipt of such notice and the <i>Renewable Energy Supplier</i> shall then forward the notice to its <i>GEOP End-User</i> within one (1) working day from receipt thereof.</p> <p>3.2.3.8 The <i>Distribution Utility</i> and <i>GEOP End-User</i> shall have a new connection agreement at the new location. The relocation date shall take into consideration</p>	<p><del>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 (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 days from receipt of the notice of the approval.</del></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>the <i>Distribution Utility’s</i> completion of connection facilities at the new location.</p> <p>3.2.3.9 A <i>GEOP End-User</i> who intends to transfer to a new service address in another franchise area and wishes to continue receiving service from its <i>Renewable Energy Supplier</i> shall be governed by the procedures for new applications as may be required by the relevant <i>Distribution Utility</i>.</p> <p>The <i>Renewable Energy Supplier</i> shall submit a new switch request in accordance with requirements and procedures set in Clause 3.2.2.</p> <p>3.2.3.10 If the <i>Supplier</i> does not agree to continue to provide service to a <i>GEOP</i></p>	<p>The <del><i>Distribution Utility</i></del> shall then send a notice to the <del><i>Central Registration Body</i></del> that the <del><i>Distribution Wheeling Services Agreement</i></del> 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 <del><i>Distribution Wheeling Services Agreement</i></del>.</p> <p><del>3.2.3.7</del> The <del><i>Central Registration Body</i></del> shall forward the <del><i>Distribution Utility’s</i></del> notice of perfection of the <del><i>Distribution Wheeling Services Agreement</i></del> to the <del><i>Renewable Energy Supplier</i></del> within one (1) working day from receipt of such notice and the <del><i>Renewable</i></del></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p><i>End-User, the Retail Customer</i> shall have the following options:</p> <p>a. Switch to a new <i>Supplier</i> in accordance with the requirements and procedures set in Clause 3.2.2; or</p> <p>b. If the <i>Retail Customer</i> fails to comply with the conditions set out in the previous paragraph, the <i>Retail Customer</i> may transfer to a <i>Supplier of Last Resort</i> 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.</p> <p>3.2.3.11 The conditions and procedures set out in this Clause 3.2.3 shall apply only when the <i>Retail</i></p>	<p><del><i>Energy Supplier</i> shall then forward the notice to its <i>GEOP End-User</i> within one (1) working day from receipt thereof.</del></p> <p><del>3.2.3.8 The <i>Distribution Utility</i> and <i>GEOP End-User</i> shall have a new connection agreement at the new location. The relocation date shall take into consideration the <i>Distribution Utility’s</i> completion of connection facilities at the new location.</del></p> <p><del>3.2.3.9 A <i>GEOP End-User</i> who intends to transfer to a new service address in another franchise area and wishes to continue</del></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p><i>Customer</i> transfers to a different service address and the <i>Network Service Provider</i> confirms that the <i>End-User’s</i> new system complies with the threshold requirements for retail competition or the <i>Green Energy Program</i>, as may be applicable. Provided, however that if a new certificate of contestability is issued by the <i>ERC</i> for the facility at its new location, this Clause 3.2.3 shall not apply.</p>	<p><del>receiving service from its <i>Renewable Energy Supplier</i> shall be governed by the procedures for new applications as may be required by the relevant <i>Distribution Utility</i>.</del></p> <p><del>The <i>Renewable Energy Supplier</i> shall submit a new switch request in accordance with requirements and procedures set in Clause 3.2.2.</del></p> <p><del>3.2.3.10 If the <i>Supplier</i> does not agree to continue to provide service to a <i>GEOP-End-User</i>, the <i>Retail Customer</i> shall have the following options:</del></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><del>a. Switch to a new Supplier in accordance with the requirements and procedures set in Clause 3.2.2; or</del></p> <p><del>c. 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.</del></p> <p>3.2.3.11 The conditions and procedures set out in this Clause 3.2.3 shall apply only</p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><del>when the <i>Retail Customer</i> transfers to a different service address and the <i>Network Service Provider</i> confirms that the <i>End User’s</i> new system complies with the threshold requirements for retail competition or the <i>Green Energy Program</i>, as may be applicable. Provided, however that if a new certificate of contestability is issued by the <i>ERC</i> for the facility at its new location, this Clause 3.2.3 shall not apply.</del></p> <p><b><u>3.2.4.1.2. Within one (1) working day from receipt of the Request for relocation, the Retail supplier shall:</u></b></p> <p>a. <b><u>inform the Retail Customer whether it shall continue or</u></b></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>discontinue its service at the Retail Customer’s new location. In case of discontinuance, the Retail Supplier shall provide the reason therefor; and</u></p> <p>b. <u>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.</u></p> <p>3.2.4.1.3. <u>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:</u></p> <p>a. <u>Remain under service of its incumbent Retail Supplier; or</u></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p>b. <u>Prior to relocation, find a new Retail Supplier and undergo the Switching Procedures.</u></p> <p><u>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.</u></p> <p><u>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.</u></p>		<p>PEMC:  These provisions are also mirrored in the Retail Manual on</p>	<p>MERALCO:  <u>3.2.4.1.2. Within one (1) working</u></p>	<p>The period of one (1) day is stated already at the introductory paragraph. Hence, it is clear that it applies to items a and b.</p>	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>3.2.4.1.6. Within one (1) working day from receipt, the CRB shall forward the DU’s notice to the Retail Supplier.</u></b></p> <p><b><u>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.</u></b></p> <p><b><u>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,</u></b></p> <p><b><u>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.</u></b></p>		<p>Market Transactions Procedures. Consider referencing the detailed customer relocation procedures to the said Market Manual instead.</p> <p>Does 3.2.4.1.3 (a) mean that the Retail Customer will not push through with its relocation? See Omnibus Module E7.2</p> <p>Suggest deleting the paragraph number since there is only one provision under this sub-section 3.2.4.2</p>	<p><b><u>day from receipt of the Request for relocation, the Retail supplier shall:</u></b></p> <p><b><u>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 provide the reason therefor; and</u></b></p> <p><b><u>b. within the same period, provide CRB with a copy of the Request for</u></b></p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>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.</u></b></p> <p><b><u>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.</u></b></p> <p><b><u>3.2.4.2. Customer Relocation to Another Franchise Area</u></b></p> <p><b><u>3.2.4.2.1. A Retail Customer who intends to transfer to a new service address in another Franchise Area shall be governed by the</u></b></p>		<p>APC:</p> <p>We acknowledge the objective of the proposed new provision and its associated compliance timeline, specifically its intent to ensure alignment and harmonization with the existing Omnibus Rules.</p> <p>However, upon review of the requirement stipulated in Clause 3.2.4.1.2, which mandates that the Retail Supplier must</p>	<p><b><u>Relocation of the Service and notice to continuance or discontinuance of service at the new location.</u></b></p> <p><b><u>xxx</u></b></p>		





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			<u>procedures for new applications.</u>		<p>fulfill the specified obligation within one (1) Working Day, we respectfully submit that this timeframe may prove unduly restrictive for effective implementation.</p> <p>To properly accommodate the inherent complexities, including but not limited to commercial exigencies, existing contractual obligations, and necessary internal regulatory compliance processes, we formally recommend establishing an allowance for a revised compliance</p>			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					period. We propose that, upon a specific written request by the affected Retail Supplier, the permitted compliance timeline be extended to not more than five (5) Working Days. This adjustment would ensure operational viability without compromising the overarching goal of timely compliance			
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.	<del>3.2.4</del> <b>3.2.5</b> 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		PEMC:  Suggest adding 'Retail'	PEMC:  <del>3.2.4</del> <b>3.2.5</b> Prohibited Customer Transfer  A <b>Retail Supplier</b> shall not be permitted to transfer a <b>Retail Customer</b> to another <b>Retail</b>	We accept the proposal.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			requirements and procedures set out in clause 3.2.2.			<p><i>Supplier</i> without the authorization of the affected <i>Retail Customer</i> and without complying with the <i>Customer Switching</i> requirements and procedures set out in clause 3.2.2.</p> <p>RESA:</p> <p><del>3.2.4</del> <b><u>3.2.5.</u></b>                      Prohibited Customer Transfer</p> <p>A <i>Retail</i> Supplier shall not be permitted to transfer a Retail Customer to another <i>Retail</i></p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						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.		
	3.2.5	3.2.5 Termination of Supplier Service by the Supplier	<del>3.2.5</del> <b>3.2.6.</b> Termination of Supplier Service by the <b>Retail</b> 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.	<del>3.2.5.1</del> <b>3.2.6.1</b> If the Retail <del>Electricity</del> Supplier does not intend to renew the supply contract of a <del>Contestable</del> <b>Retail</b> -Customer, it shall send a notice of nonrenewal to the <del>Contestable</del> <b>Retail</b> Customer and the Central Registration Body <b>and Network Service Provider</b> at least thirty (30) <b>calendar</b> days prior to the	To harmonize with the terms used across the documents and clarify the parties involved in the procedure,	MERALCO:  To harmonize timeline prescribed under module L12.9 of the Omnibus Rules	MERALCO:  <del>3.2.5.1</del> <b>3.2.6.1</b> If the Retail <del>Electricity</del> Supplier does not intend to renew the supply contract of a <del>Contestable</del> <b>Retail</b> Customer, it shall send a notice of nonrenewal to the	We accept the proposal.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			expiration of the term of the contract.	including the timeline.		<del>Contestable</del> <b>Retail</b> Customer and the Central Registration Body <b>and Network Service Provider</b> at least <del>thirty (30)</del> <b>sixty (60) calendar</b> days prior to the expiration of the term of the contract.		
	3.2.5.2	If the <i>Retail Electricity Supplier</i> intends to terminate the contract prior to the expiration of its term, it shall send a notice of the termination to the <i>Contestable Customer</i> in accordance with terms specified in their contract. Prior to the date of termination, the <i>Supplier</i> shall also send the notice to the <i>Central Registration Body</i> and to the relevant <i>Network Service Provider</i> and <i>Retail Metering Services Provider</i> .	<del>3.2.5.2</del> <b>3.2.6.2</b> If the <i>Retail Electricity Supplier</i> intends to terminate the contract prior to the expiration of its term, it shall send notice of the termination to the <del>Contestable</del> <b>Retail Customer</b> in accordance with terms specified in their contract. Prior to the date of termination, the <i>Supplier</i> shall also send notice to the <i>Central Registration Body</i> and to the relevant <i>Network Service Provider</i> and <i>Retail Metering Services Provider</i> .	To harmonize with the terms used across the documents.	PEMC:  Suggest adding 'Retail'	PEMC:  <del>3.2.5.2</del> <b>3.2.6.2</b> If the <i>Retail Electricity Supplier</i> intends to terminate the contract prior to the expiration of its term, it shall send notice of the termination to the <del>Contestable</del> <b>Retail Customer</b> in accordance with terms specified in their contract. Prior	We accept the proposal.	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					MERALCO:  1. To insert/ include Network Service Provider & RMSP in the notification as part of the DWSA/ contract terms & conditions.  2. Harmonize the use of Retail Supplier (in lieu of Supplier)	to the date of termination, the <b>Retail Supplier</b> shall also send notice to the <i>Central Registration Body</i> and to the relevant <i>Network Service Provider</i> and <i>Retail Metering Services Provider</i> .  MERALCO:  <del>3.2.5.2</del> <b>3.2.6.2</b> If the <i>Retail Electricity Supplier</i> intends to terminate the contract prior to the expiration of its term, it shall send		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						notice of the termination to the Contestable <b>Retail</b> Customer, <u>Network Service Provider and to the relevant Retail Metering Services Provider</u> in accordance with terms specified in their contract. Prior to the date of termination, the <b>Retail</b> Supplier shall also send notice to the Central Registration Body <u>and to the relevant Network Service Provider and Retail Metering Services Provider as set out in relevant retail manuals</u> . xxx		
	3.2.5.3	If the Renewable Energy Supplier does not intend to renew the GEOP	<del>If the Renewable Energy Supplier does not intend to</del>	Suggest deleting this				





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		Supply Contract upon its expiration, the Renewable Energy Supplier shall send a notice of non-renewal to the GEOP End-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.	<del>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 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.</del>	provision because the procedure herein is already determined 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	<del>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</del>	Suggest deleting this provision because the procedure herein is already determined under the proposed				





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		contract. The Renewable 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.	<del>with the termination clause of such contract. The Renewable 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.</del>	revised Clause 3.2.3.1.				
	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	<del>3.2.5.5</del> <b>3.2.6.3</b> <del>In case of</del> <b>Non-renewal or termination of the supply contract, shall only take effect if the GEOP End-User Retail Customer may:</b>  a) Switches to another Renewable Energy <b>Retail</b> Supplier in accordance with the requirements and procedures <b>for customer switching set out in Clause 3.2.2;</b> or	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		RESA:  <u><a href="#">(New Section) 3.2.6.4. Upon Non-renewal or termination of supply contract, the residual WESM bills of the Retail Customer shall be billed to the new Retail Supplier.</a></u>	On RESA's proposal to account the residual WESM bills to the new supplier, we suggest maintaining the current procedures considering that these offer a greater chance of collection of payable amounts. The WESM Billing and Settlement Manual provides that If a customer has switched to a new	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>c) Revert to being a Captive End-User in accordance with Clause 3.5.</p> <p>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.</p>	<p>b) Transfers to a Supplier of Last Resort in accordance with requirements and procedures set in Clause 3.4;<del>or</del></p> <p>c) Reverts to being a Captive End-User, <b><u>subject to compliance with the requirements under</u></b> <del>in accordance with Clause 3.5.</del> <b><u>or</u></b></p> <p><b><u>d) Is disconnected by the NSP in accordance with the applicable procedure for disconnection.</u></b></p> <p><del>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</del></p>	the Omnibus Rules.			<p>Direct WESM Member, the new member receives the bill this applies for additional compensation which may fall under residual bill. If the customer did not switch and simply ended their contract, the bill goes to the last Direct WESM Member they had.</p> <p>The WESM Billing and Settlement Manual provides that If a customer has switched to a new Direct WESM Member, the new member receives the</p>	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			Network Service Provider shall also be informed of such non-renewal.				bill this applies for additional compensation which may fall under residual bill. If the customer did not switch and simply ended their contract, the bill goes to the last Direct WESM Member they had.	
	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.	<del>3.2.5.6</del> <b>3.2.6.4</b> 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	Suggest deleting this provision because the procedure herein is already determined under the proposed revised	PEMC:  Should the paragraph number be deleted?			





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			<del>agreement covering such GEOP End-User within three (3) working days.</del>	provision on disconnection procedure.				
	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.	<del>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.</del>	Suggest deleting this provision because the proposed revision to 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.	<del>3.2.6.</del> <b>3.2.7</b> 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.					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
Settlement Quantities	3.3.1	The settlement quantities of <i>Retail Customers</i> and <b>Suppliers</b> in each <i>settlement interval</i> of the billing period shall be determined in accordance with this Chapter 3.			PEMC:  Suggest adding “Retail”	PEMC:  The settlement quantities of <i>Retail Customers</i> and <b>Retail Suppliers</b> in each <i>settlement interval</i> of the billing period shall be determined in accordance with this Chapter 3.	We accept the proposal.	
Determining the Gross Energy Settlement Quantities of Retail Customers and Suppliers	3.3.2 3.3.2.1	3.3.2 Determining the Gross Energy Settlement Quantities of Retail Customers and Suppliers  3.3.2.1 The <i>metered quantity</i> of each <i>Retail Customer</i> connected to a <i>grid off-take metering point</i> shall be determined as the net metered flows at their respective metering installations associated with such <i>grid off-take metering point</i> . The <i>gross</i>			PEMC:  Suggest adding “Retail”	PEMC:  3.3.2 Determining the Gross Energy Settlement Quantities of Retail Customers and <b>Retail</b> Suppliers  3.3.2.1 The <i>metered quantity</i> of each		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<i>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 <b>Supplier</b> shall be determined for each grid off-take metering point with which it has a Retail Customer that is not a WESM Member.</i>				<i>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 <b>Retail Supplier</b> shall be determined for each grid off-take metering point with</i>		





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						which it has a <i>Retail Customer</i> that is not a <i>WESM Member</i> .		
	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 <b><i>Retail</i></b> 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.				
Declaration of Bilateral Contract Quantities	3.3.3.1	If a <i>bilateral contract</i> is entered into with a <i>Generation Company</i> for the supply of electricity to a <i>Contestable Customer</i> and the parties wish the contract to be accounted for in settlement, the <i>Generation Company</i> shall declare the <i>bilateral contract</i> quantities in accordance with the requirements, timetable and procedures set out in Chapter 3 of the <i>WESM Rules</i> and in relevant <i>Market Manual</i> .	If a <i>bilateral contract</i> is entered into with a <i>Generation Company</i> <b><i>by a Retail Supplier</i></b> for the supply of electricity to a <b><i>Contestable Retail Customer</i></b> <del>and the parties wish the contract to be accounted for in settlement,</del> the <i>Generation Company</i> shall declare the <i>bilateral contract</i> quantities in accordance with the requirements, timetable and procedures set out in Chapter	To harmonize with the terms used across the documents and clarify purpose of bilateral contract declaration.				





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			3 of the <i>WESM Rules</i> and in relevant <i>Market Manual</i> <b><u>to account such bilateral contact in the WESM settlement.</u></b>					
	3.3.3.2	Contracts entered into between <i>Suppliers</i> for the supply of electricity to a <i>Retail Customer</i> shall not be accounted for in settlements but will be settled by the parties among themselves.	Contracts entered into between <b><i>Retail Suppliers</i></b> for the supply of electricity to a <i>Retail Customer</i> shall not be accounted for in settlements but will be settled by the parties among themselves.	To harmonize with the terms used across the documents.				
<b>Settlement Process</b>	3.3.4	3.3.4 Settlement Process  The settlement of the transactions and billing of <i>Suppliers</i> and <i>Contestable Customer</i> that is a <i>Direct WESM Member</i> shall be performed by the <i>Market Operator</i> in accordance	3.3.4 Settlement Process  The settlement of the transactions and billing of <b><i>Retail Suppliers</i></b> and <i>Contestable Customer</i> that is a	To harmonize with the terms used across the documents.				





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		with the settlement process set out in Chapter 3 of the <i>WESM Rules</i> .	<i>Direct WESM Member</i> shall be performed by the <i>Market Operator</i> in accordance with the settlement process set out in Chapter 3 of the <i>WESM Rules</i> .					
<b>Settlement of Retail Customers with their Suppliers</b>	3.3.5	3.3.5 Settlement of <i>Retail Customers</i> with their <i>Suppliers</i>  Billing and settlement of the transactions of the <i>Retail Customers</i> with their respective <i>Suppliers</i> shall be performed by the parties in accordance with their contracts and applicable rules and regulations promulgated by the <i>ERC</i> and other competent agencies.	3.3.5 Settlement of <i>Retail Customers</i> with their <b><u>Retail</u></b> <i>Suppliers</i>  Billing and settlement of the transactions of the <i>Retail Customers</i> with their respective <b><u>Retail</u></b> <i>Suppliers</i> shall be performed by the parties in accordance with their contracts and applicable rules and regulations promulgated by the <i>ERC</i> and other competent agencies.	To harmonize with the terms used across the documents.				
<b>Prudential Requirements</b>	3.3.6.1	3.3.6.1 <i>Suppliers</i> and <i>Contestable Customers</i> that are registered as <i>Direct WESM Members</i> shall comply	3.3.6.1 <b><u>Retail</u></b> <i>Suppliers</i> and <i>Contestable Customers</i> that are registered as <i>Direct WESM</i>	To harmonize with the terms used				



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		with the prudential requirements as set out in Chapter 3 of the <i>WESM Rules</i> .	<i>Members</i> shall comply with the prudential requirements as set out in Chapter 3 of the <i>WESM Rules</i> .	across the documents.				
	3.3.6.2	3.3.6.2 The amount of security that will be required of a <i>Supplier</i> shall be determined based on the aggregate trading limits and maximum exposure determined in accordance with Chapter 3 of the <i>WESM Rules</i> of all the <i>Retail Customers</i> for which such <i>Supplier</i> is transacting.	3.3.6.2 The amount of security that will be required of a <b><i>Retail Supplier</i></b> shall be determined based on the aggregate trading limits and maximum exposure determined in accordance with Chapter 3 of the <i>WESM Rules</i> of all the <i>Retail Customers</i> for which such <i>Supplier</i> is transacting.	To harmonize with the terms used across the documents.	PEMC:  Suggest adding 'Retail'.	PEMC:  3.3.6.2 The amount of security that will be required of a <b><i>Retail Supplier</i></b> shall be determined based on the aggregate trading limits and maximum exposure determined in accordance with Chapter 3 of the <i>WESM Rules</i> of all the <i>Retail Customers</i> for which such <b><i>Retail Supplier</i></b> is transacting.	We accept the proposal.	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
	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 <b>Retail</b> 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.	RESA:  We would like to request the breakdown of the WESM charges applicable to each Retail Customer of the Retail Supplier to be included in the settlement information.		Please see IEMOP's response under the general comments.	
<b>Procedure upon occurrence of last resort supply events</b>	3.4.1	A Retail Customer shall be transferred to the Supplier of Last Resort upon occurrence of any one of the following last resort events:  3.4.1.1 The Supplier has ceased to operate;	A Retail Customer shall be transferred to the <b>Retail</b> Supplier of Last Resort upon occurrence of any one of the following last resort events:  3.4.1.1 The <b>Retail</b> Supplier has ceased to operate;	To harmonize with the terms used across the documents and reflect the grounds for SOLR events provided under the	PEMC:  Suggest specifying the exact type of permit instead of using the general term “supplier.”	PEMC:  A <b>Retail Customer</b> shall be transferred to the <b>Retail Supplier of Last Resort</b> upon occurrence of any one of the following last resort events:	We accept the proposal.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 GEOP End-user and a Renewable Energy Supplier;  3.4.1.6 The agreements for transmission, wheeling or distribution	3.4.1.2 The <b><i>Retail</i></b> Supplier’s license or authorization has been revoked by the ERC;  3.4.1.3 The <b><i>Retail</i></b> Supplier’s operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE;  3.4.1.4 The <b><i>Retail</i></b> Supplier is no longer permitted to trade in the WESM due to suspension, deregistration or cessation of membership;  3.4.1.5 <del>Failure to renew the supply contract between a GEOP End-user and a Renewable Energy Supplier;</del> <b><i>The agreements for transmission, wheeling or</i></b>	Omnibus Rules.	Suggest updating the clause number to reflect the correct renumbering from the original provision to the proposed amendment.	xxx  3.4.1.3 The <b><i>Retail Supplier’s GEOP</i></b> operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE;  xxx  3.4.1.5 <del>Failure to renew the supply contract between a GEOP End-user and a Renewable Energy Supplier;</del> 3.4.1.6 <del>The agreements for transmission,</del>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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.	<p><b><u>distribution services with the relevant Network Service Provider or Distribution Utility have been terminated;</u></b></p> <p><b><u>3.4.1.6 Either party terminated the RSC due to breach of contract, Provided, that the Retail Customer did not cause the breach;</u></b></p> <p><b><u>3.4.1.7. The Retail Supplier has given notice to the ERC that it will no longer provide supply of electricity;</u></b></p> <p><b><u>3.4.1.8. The Retail Supplier has unilaterally terminated the RSC without just cause;</u></b></p>			<p>wheeling or distribution services with the relevant Network Service Provider or Distribution Utility have been terminated; <del>or</del></p> <p>xxx</p> <p><b><u>3.4.1.11. 3.4.1.7</u></b> Any other event which the ERC may deem as a last resort supply event, <b><u>subject to the submission of a letter-request by the Retail Supplier with pertinent information and/or</u></b></p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>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;</u></b></p> <p><b><u>3.4.1.10. The Retail Supplier has defaulted in its RSC with an Aggregated Group;</u></b></p> <p><b><u>3.4.1.11. 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</u></b></p>			<p><b><u>documents, for ERC’s consideration.</u></b></p>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<u>documents, for ERC’s consideration.</u>					
	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.	<p><b><u>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.</u></b></p> <p><b><u>The Retail Supplier’s notice to the CRB shall contain the following information of affected Retail Customers affected by the last resort supply event:</u></b></p>	To harmonize with the Omnibus Rules.	PEMC:  Suggest revising numbering to indicate at least 1 sub-sections.	PEMC:  <b><u>3.4.2 xxx</u></b> <b><u>3.4.2.1 The Retail Supplier’s xxx</u></b> <b><u>3.4.2.2 3.4.2.1.</u></b> <b><u>Within one (1) xxx</u></b>	We accept the proposal.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			a. <u>Billing address and service address, if different;</u> b. <u>Customer’s account number;</u> c. <u>Meter reading date or cycle and reporting period;</u> d. <u>Billing date or cycle and billing period;</u> e. <u>Meter number;</u> f. <u>DU’s rate class and subclass classification;</u> g. <u>Description of usage measurement type and reporting period;</u> and h. <u>The most recent twelve (12) months of historical usage.</u>  <u>3.4.2.1. Within one (1) working day after being</u>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>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></b></p> <p><del>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 <b>Retail</b> Supplier if practicable, of the occurrence and the effective date of the transfer of the Retail Customers to the Supplier of Last Resort.</del></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>3.4.3 The following procedures shall be observed upon the occurrence of a last resort event:</p> <p>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.</p> <p>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.</p> <p>3.4.3.3 The parties shall then notify the Central Registration Body that</p>	<p><b><u>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:</u></b></p> <p><b><u>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</u></b></p>	<p>To harmonize with the Omnibus Rules.</p>	<p>MERALCO:</p> <p>As to 3.4.3(b), there should also be corresponding process/consequence in case the Retail Customer does not signify its intention not to avail of the SOLR service after SOLR provides its offer.</p> <p>Failure of the Retail Customer to signify intention to avail of SOLR service within 48 hours of its receipt of the SOLR offer will mean that Retail Customer is not interested in availing of SOLR service.</p>	<p>MERALCO:</p> <p><b><u>3.4.3 a. xxx</u></b></p> <p><b><u>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:</u></b></p> <p><b><u>i. the effective date of transfer which shall also be the commencement of the Last Resort Supply;</u></b></p>	<p>With respect to MERALCO's comment on item 3.4.3(b)(iv) please see IEMOP's proposal under 3.4.5.</p> <p>For the timeline on item c, the Omnibus Rules does not provide the timeline for this activity. We suggest consulting ERC on the matter.</p> <p>We accept the proposal for item d.</p>	



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		<p>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.</p> <p>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.</p>	<p><b><u>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:</u></b></p> <p><b>b. <u>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:</u></b></p> <p><b>i. <u>the effective date of transfer which</u></b></p>		<p>Thus, the Retail Customer will be disconnected within 48 hours (to be coordinated with CRB) upon the Retail Customer's receipt of the SOLR's offer.</p> <p>Upon occurrence of a last resort event, there is no indication on the number of calendar days a retail customer should comply and accomplish all necessary requirements.</p>	<p><b><u>ii. the details of the terms and conditions of the SOLR contract;</u></b></p> <p><b><u>iii. 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; and</u></b></p> <p><b><u>iv. that failure of Retail Customer to provide written confirmation to SOLR within 48</u></b></p>		





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			<p><b><u>shall also be the commencement of the Last Resort Supply;</u></b></p> <p><b><u>ii. the details of the terms and conditions of the SOLR contract; and</u></b></p> <p><b><u>iii. 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></b></p>		A deadline must be set to ensure that the impact to the incumbent supplier, who will continue to serve the retail customer until the effective of the SoLR contract, will be minimized	<p><b><u>hours will mean that Retail Customer is not interested in availing of SOLR, and thus Retail Customer will be disconnected within 48 hours.</u></b></p> <p><b><u>c. If the Retail Customer agrees to the terms and conditions of the chosen SOLR and its attendant contract, said Retail Customer shall, within seven (7) calendar days from Retail Customer's receipt</u></b></p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p>c. <u>If the Retail Customer agrees to the terms and conditions of the chosen SOLR and its attendant contract, said Retail Customer shall:</u></p> <p>i. <u>Sign the SOLR contract; and</u></p> <p>ii. <u>Pay the corresponding cash security deposit.</u></p> <p>d. <u>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;</u></p> <p>e. <u>Within one (1) working day from</u></p>			<p><u>of the SOLR's offer:</u></p> <p><u>i. Sign the SOLR contract; and</u></p> <p><u>ii. Pay the corresponding cash security deposit.</u></p> <p><u>d. Within one (1) working day upon signing of the SOLR contract, payment of the deposit and the compliance to all requirements, the SOLR shall submit a switch request to the CRB</u></p> <p><u>e. xxx</u></p> <p><u>f. xxx</u></p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>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;</u></p> <p>f. <u>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.</u></p> <p><del>The following procedures shall be observed upon the</del></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p>occurrence of a last resort event:</p> <p>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.</p> <p>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.</p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><del>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.</del></p> <p><del>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.</del></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
	New	New	<b><u>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.</u></b>	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 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	<del>Within twenty-four hours upon being notified of the last resort event, a Contestable Customer that is a Direct WESM Member –</del>  <del>3.4.4.1 If it chooses to be served by the Supplier of Last Resort, shall take the necessary actions as set out in clause 3.4.3; or</del>	Suggest deletion since the procedures for SOLR events are already proposed under Clause 3.4.3.				





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		by the Market Operator as necessary to fully satisfy the prudential requirements set out in the WESM Rules.	<del>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.</del>					
	3.4.5	<p>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 –</p> <p>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 –</p> <p>a) Fails to give notice within the period set out in clause 3.4.3.1; or</p>	<p><b><u>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 to avail of Last Resort Supply.</u></b> <del>Disconnection of the Contestable Customer affected by a last resort event shall be initiated in accordance with prevailing rules and regulations on disconnection</del></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 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.	<del>under the following conditions –</del>  <del>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 –</del>  a) <del>Fails to give notice within the period set out in clause 3.4.3.1;</del> or b) <del>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</del>  e) <del>fails to enter into contract with the Supplier of Last Resort; or</del>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>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.</p> <p>3.4.7 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 GEOP End-Users which opt not to avail or fail to transfer to a Supplier of Last Resort within the timelines prescribed in Clause</p>	<p><del>d) Fails to serve notice within the period set out in clause 3.4.3.3.</del></p> <p><del>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.</del></p> <p><b><u>3.4.6. Upon receipt of disconnection request from the CRB, the NSP, in turn, shall provide a 48-hour disconnection notice to the</u></b></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		3.4.3 shall revert to being a Captive End-user, subject to conditions and procedures under Section 3.5.	<p><b><u>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.</u></b></p> <p><del>3.4.6.</del> <b><u>3.4.7</u></b> The disconnection shall be carried out by the relevant Distribution Utility or Network Service Provider upon <b><u>the lapse of the 48-hour disconnection notice in the preceding clause</u></b> receipt of notice of disconnection served by the Central Registration Body in accordance with the procedures and timeline set out</p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p>in relevant rules and regulations on disconnection of Retail Customers.</p> <p><del>3.4.7</del> <b>3.4.8</b> 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.</p> <p><del>3.4.8</del> <b>3.4.9. <i>The Retail Customer's electricity service will not be reconnected until said Retail Customer enters a contract with a Retail Supplier.</i></b> <del>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,</del></p>					





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<del>subject to conditions and procedures under Section 3.5.</del>					
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 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;	<del>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 Registration Body and the Metering Services Providers, rendering it ineligible to participate in the Green Energy Option Program;</del>	To harmonize with the Omnibus Rules.	PEMC:  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.		We defer to the RCC the need to include the proposed provisions under the Retail Manual on Retail Market Transactions and Procedures.  Similar responses to MERALCO's proposal on the use of terms.	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>3.5.1.3 Its contract with a Supplier of Last Resort has exceeded the maximum period.</p> <p>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.</p> <p>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.</p>	<p><del>3.5.1.2 Any of the last resort supply events under Clause 3.4.1 has occurred;</del></p> <p><del>3.5.1.3 Its contract with a Supplier of Last Resort has exceeded the maximum period.</del></p> <p><del>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.</del></p> <p><del>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</del></p>		<p>MERALCO:</p> <p>To harmonize terms under Omnibus Rules</p>	<p>MERALCO:</p> <p><b><u>3.5.1. A Contestable Customer CREM End user who has</u></b></p>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><del>under Clause 2.6 of these Retail Rules.</del></p> <p><b><u>3.5 Reversion to Captive Market by a Contestable Customer</u></b></p> <p><b><u>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 regulated service of a DU to the RCOA.</u></b></p> <p><b><u>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</u></b></p>			<p><b><u>entered into a retail supply contract with a Retail Supplier is deemed to have migrated from the regulated service of a DU to the CREM.</u></b></p> <p><b><u>3.5.2 In general, such <del>Contestable Customer</del> CREM End user shall no longer be allowed to revert to the Captive Market. However, in instances where the <del>Contestable Customer’s</del> CREM End user’s average monthly peak demand has decreased to less</u></b></p>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>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 or SOLR that its demand level has decreased by such amount. Such Contestable Customer may revert to the Captive Market, subject to ERC approval.</u></p> <p><u>3.5.3 Upon such approval, the Contestable Customer shall settle its obligations with its Retail Electricity Supplier or SOLR as stated</u></p>			<p><u>than twenty-five percent (25%) of the prevailing threshold in the <del>RCOA</del> <b>CREM</b> 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 Supplier or SOLR that its demand level has decreased by such amount. Such <del>Contestable Customer</del> <b>CREM End-user</b> may revert to the Captive Market,</u></p>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>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 and inform the ERC that it has reverted to the Captive Market.</u></p>			<p><u>subject to ERC approval.</u></p> <p><u>3.5.3 Upon such approval, the Contestable Customer: CREM End-user shall settle its obligations with its Retail 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 Supplier or Supplier of Last Resort of the said Contestable</u></p>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						<u>Customer CREM End-user shall request from the CRB its cessation from the RCOA CREM and inform the ERC that it has reverted to the Captive Market.</u>		
	New	New	<p><b><u>3.6. Reversion to Captive Market by GEOP End-users</u></b></p> <p><b><u>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</u></b></p>		<p>RESA:</p> <p>This provision needs to fully reflect the voluntary reversion of GEOP customers to the captive market as expressed in the DOE GEOP Circular i.e. all conditions under DOE Circular 2023-01-0004 Section 3.5</p>		DC2023-01-0004 was promulgated based on the ERC Resolution No. 8, Series of 2021. With the promulgation of the ERC Omnibus Rules, the said ERC Resolution has already been superseded. The intention of the Omnibus Rules is to have a single	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>Supplier shall send a written request to the DU, with a confirmation from the RMSP that the demand level of such GEOP End-user has decreased by such amount. Such GEOP End-user shall be reverted to the Captive Market, subject to the following:</u></b></p> <p><b>a. <u>The GEOP End-User may only exercise its option to revert to being a Captive End-User once every twenty-four (24) months.</u></b></p> <p><b>b. <u>A GEOP End-User who intends to revert to the Captive Market shall be treated as a new customer by the DU.</u></b></p>				reference for the Retail Market procedures, including the requirements for reversion to the captive market.	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
	New	New	<p><b><u>3.7. Reversion to Captive by Retail Aggregated Members</u></b></p> <p><b><u>3.7.1. In no case shall any Aggregated Member opt-out of the Aggregated Group during the term of their respective contracts.</u></b></p> <p><b><u>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:</u></b></p> <p><b>a. <u>Breach of confidentiality</u></b></p>	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
			<p><u>regarding the Aggregated Member’s information;</u></p> <p>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></p> <p>c. <u>Revocation of WESM membership;</u></p> <p>d. <u>Non-payment on its obligation to the DU, Generation Company and WESM, among others;</u></p> <p>e. <u>Final Decision issued by any Courts in the Philippines convicting the Retail Supplier of any crime</u></p>					





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			<p><u>or offense involving fraud or deceit;</u></p> <p>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></p> <p>g. <u>Any other circumstances which the ERC may deem as an act of default or breach.</u></p> <p><u>3.7.3. In case the Retail Electricity Supplier is in default as provided under the preceding paragraph, the Aggregated Group may revert to the captive market, whether individually or as a group. The Retail Supplier in default shall continue</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>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.</u></p> <p><u>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 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</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>effectivity of such termination.</u></p> <p><u>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.</u></p>					
Scope and Application of Chapter 4	4.2.1	This Chapter shall apply only to the provision of metering services and <i>metering installations</i> by <i>Retail Metering Services Providers</i> to <i>Retail Customers</i> that are connected to a distribution system operated by a <i>Distribution Utility</i> and have opted to switch to a <i>Supplier</i> or procure electricity from the <i>WESM</i> .			PEMC:  Suggest adding “Retail”	PEMC:  This Chapter shall apply only to the provision of metering services and <i>metering installations</i> by <i>Retail Metering Services Providers</i> to <i>Retail Customers</i> that are connected	We accept the proposal.	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						to a distribution system operated by a <i>Distribution Utility</i> and have opted to switch to a <u>Retail Supplier</u> or procure electricity from the <i>WESM</i> .		
	4.3.1	4.3.1 <i>Metering installations</i> shall: 4.3.1.1 Be provided by the <i>Retail Metering Services Provider</i> ; 4.3.1.2 Comply in all respects with the requirements of the <i>Distribution Code</i> relating to unbundled service, relevant regulatory issuances, and relevant <i>Market Manual</i> being implemented by the <i>Central Registration Body</i> . 4.3.2 A <i>metering installation</i> shall: 4.3.2.1 Be registered in the <i>WESM</i> through the <i>Central Registration Body</i> ;	4.3.1 Metering installations <b>and virtual meters</b> shall: 4.3.1.1 Be provided by the <i>Retail Metering Services Provider</i> ; 4.3.1.2 Comply in all respects with the requirements of the <i>Distribution Code</i> relating to unbundled service, relevant regulatory issuances, and relevant <i>Market Manual</i> being implemented by the	To harmonize with the Omnibus Rules.	PEMC:  On Clause 4.3.1.2, does the Distribution Code have provisions about virtual meters?  Suggest revising for easier reading.	PEMC:  4.3.1 xxx 4.3.1.1 xxx 4.3.1.2 xxx  <del>4.3.2</del> <u>A <i>mMetering installations and virtual meters</i> shall:</u> 4.3.2.1 Be registered in the <i>WESM</i> through the	We still suggest specifying virtual meters in Clause 4.3.2 since virtual meters for specificity.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		4.3.2.2 Have electronic data recording facilities such that all <i>metering data</i> can be measured and recorded on an <i>interval</i> basis.	<p><i>Central Registration Body.</i></p> <p>4.3.2 A <del>m</del><b>Metering installations and virtual meters</b> shall:</p> <p>4.3.2.4 Be registered in the <i>WESM</i> through the <i>Central Registration Body</i>.</p> <p>4.3.2.2 <b>4.3.2.1. A metering installation shall</b> <del>H</del>have electronic data recording facilities such that all <i>metering data</i> can be measured and recorded on an <i>interval</i> basis.</p>		<p>MERALCO:</p> <p>To provide clarity that DU determines the Grid-Off Take Metering point (GOTMP) for the Virtual Meter.</p> <p>RESA:</p> <p>Propose to include definition of virtual meters based on</p>	<p><i>Central Registration Body</i>.</p> <p>4.3.2.2 <del>4.3.2.2</del> <b>4.3.2.1. A metering installation shall</b> <del>H</del>have electronic data recording facilities such that all <i>metering data</i> can be measured and recorded on an <i>interval</i> basis.</p> <p>MERALCO:</p> <p>4.3.1 Metering installations <b>and Grid-off Take Metering Point for Virtual meters</b> shall:</p>	<p>With respect to MERALCO's suggestion, further revision is suggested as follows to cover all Retail Customers:</p> <p>4.3.1 Metering installations, virtual meters and Grid-off Take Metering Points shall:</p> <p>4.3.1.1 Be provided by the Retail Metering Services Provider;</p> <p>xxx</p>	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					ERC Omnibus Retail Rules.	4.3.1.1 Be provided by the Retail Metering Services Provider;  xxx		
		4.3.4.1 The registered <i>metering installation</i> shall be used by the <i>Central Registration Body</i> as the primary source of <i>metering data</i> for the accounting and settlement, as applicable, of the transactions of <i>Retail Customers</i> and <i>Suppliers</i> registered in the <i>WESM</i> .	4.3.4.1 The registered <i>metering installation</i> <b>or virtual meter</b> shall be used by the <i>Central Registration Body</i> as the primary source of <i>metering data</i> for the accounting and settlement, as applicable, of the transactions of <i>Retail Customers</i> and <i>Suppliers</i> registered in the <i>WESM</i> .	To harmonize with the Omnibus Rules.	PEMC:  Suggest adding “Retail”	PEMC:  4.3.4.1 The registered <i>metering installation</i> <b>or virtual meter</b> shall be used by the <i>Central Registration Body</i> as the primary source of <i>metering data</i> for the accounting and settlement, as applicable, of the transactions of <i>Retail Customers</i> and <i>Retail Suppliers</i> registered in the <i>WESM</i> .	We accept the proposal.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		4.3.7.1 The <i>Retail Metering Services Provider</i> shall use all reasonable endeavours to ensure that <i>metering data</i> is capable of being transmitted to the metering database from its <i>metering installations</i> :  xxx	4.3.7.1 The <i>Retail Metering Services Provider</i> shall use all reasonable endeavours to ensure that <i>metering data</i> is capable of being transmitted to the metering database from its <i>metering installations</i> <b><u>and virtual meters, whichever is applicable</u></b> :  xxx	To harmonize with the Omnibus Rules.				
		4.3.7.3 A <i>Retail Customer</i> who becomes aware of a <i>metering installation</i> malfunction or other defect shall advise the <i>Retail Metering Services Provider</i> and the <i>Central Registration Body</i> immediately after it was detected.	4.3.7.3 A <i>Retail Customer</i> who becomes aware of a <i>metering installation</i> <b><u>or virtual meter, which ever is applicable</u></b> , malfunction or other defect shall advise the <i>Retail Metering Services Provider</i> and the <i>Central Registration Body</i> immediately after it was detected.	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
		4.3.8.1 The <i>Retail Metering Services Provider</i> shall ensure that all <i>metering installation</i> and data logger clocks are referenced to Philippines Standard Time.	4.3.8.1 The <i>Retail Metering Services Provider</i> shall ensure that all <i>metering installation, <b>virtual meters</b></i> , and data logger clocks are referenced to Philippines Standard Time.	To harmonize with the Omnibus Rules.				
		<b>4.4.1 Changes to Metering Data</b>  The <i>Retail Metering Services Provider</i> shall not make, cause or allow any alteration to the original stored data in a <i>metering installation</i> ; and shall use reasonable endeavours to ensure that no other person or entity does the same.	<b>4.4.1 Changes to Metering Data</b>  The <i>Retail Metering Services Provider</i> shall not make, cause or allow any alteration to the original stored data in a <i>metering installation <b>or virtual meter, whichever is applicable</b></i> ; and shall use reasonable endeavours to ensure that no other person or entity does the same.	To harmonize with the Omnibus Rules.				





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
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. <b><u>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 the WESM Rules and Manuals.</u></b>	To harmonize with the Omnibus Rules.				
<b>Rights of Access to Metering Data</b>	4.5.3.1	The only entities entitled to have either direct or remote access to <i>metering data</i> 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 <i>Supplier</i> whose gross energy settlement quantities are determined by	The only entities entitled to have either direct or remote access to <i>metering data</i> 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 <b><i>Retail Supplier</i></b> whose gross energy settlement quantities are determined by	To harmonize with the terms used across the documents.				



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		reference to quantities of energy flowing through that metering point xxx	reference to quantities of energy flowing through that metering point xxx					
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 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.			PEMC:  Suggest adding “Retail”	PEMC:  Except for costs incurred in the transmission and access of data to the Central Registration Body, to the Market Operator, to <u>Retail</u> Suppliers, to xxx	We accept the proposal.	
Data Validation and Substitution	4.6.2.2	Present the corrected or substituted meter data to the <i>Central Registration Body</i> and the affected <i>Retail</i>			PEMC:  Suggest adding “Retail”	PEMC:  Present the corrected or substituted meter data to the <i>Central</i>	We accept the proposal.	



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<i>Customer, Supplier and Distribution Utility.</i>				<i>Registration Body and the affected Retail Customer, <u>Retail</u> Supplier and Distribution Utility.</i>		
	4.6.2.4	Perform the obligations set out in this clause 4.6.2 notwithstanding any dispute raised by the affected <i>Retail Customer, Supplier or Distribution Utility.</i>			PEMC:  Suggest adding “Retail”	PEMC:  Perform the obligations set out in this clause 4.6.2 notwithstanding any dispute raised by the affected <i>Retail Customer, <u>Retail</u> Supplier or Distribution Utility.</i>	We accept the proposal.	
	4.6.3	In case of dispute with respect to the validation and substitution implemented by the <i>Retail Metering Services Provider</i> under Clause 4.6.2 of these <i>Retail Rules</i> , the <i>Retail Metering Services Provider</i> shall			PEMC:  Suggest adding “Retail”	PEMC:  In case of dispute with respect to the validation and substitution implemented by the	We accept the proposal.	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		issue a certification on the corrected or substituted meter data which shall be submitted to the <i>Central Registration Body</i> , the affected <i>Retail Customer, Supplier and Distribution Utility</i> . The <i>Retail Metering Services Provider</i> shall perform the obligations set out in this Clause 4.6.3 notwithstanding any dispute raised by the affected <i>Retail Customer, Supplier or Distribution Utility</i> .				<i>Retail Metering Services Provider</i> under Clause 4.6.2 of these <i>Retail Rules</i> , the <i>Retail Metering Services Provider</i> shall issue a certification on the corrected or substituted meter data which shall be submitted to the <i>Central Registration Body</i> , the affected <i>Retail Customer, Retail Supplier</i> and <i>Distribution Utility</i> . The <i>Retail Metering Services Provider</i> shall perform the obligations set out in this Clause 4.6.3 notwithstanding any dispute raised by the affected <i>Retail</i>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						Customer, <u>Retail</u> Supplier or Distribution Utility.		
Glossary		New	<b><u>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.</u></b>	To harmonize with the Omnibus Rules.				
		New	<b><u>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.</u></b>	To harmonize with the Omnibus Rules.	MERALCO:  To harmonize with the Omnibus Rules.	MERALCO:  REPLACE RCOA with CREM; Retail Electricity Supplier with RETAIL SUPPLIER;	Same response as provided above.	
		New	<b><u>Retail Aggregated Member - An End-user that forms part</u></b>	To harmonize with the				





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<u>of the Retail Aggregated Group to qualify for RCOA under the current rules issued by the DOE and the ERC.</u>	Omnibus Rules.				
		New	<u><b>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.</b></u>	To harmonize with the Omnibus Rules.	PEMC:  Suggest deleting. There is a duplicate definition below.	PEMC:  <del><b>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.</b></del>	We accept the proposal.	
		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	<b>Retail Customer</b> – An electricity end-user that is qualified to contract electricity supply from Suppliers, in accordance with qualifications issued by the ERC either in the	To harmonize with the Omnibus Rules.	MERALCO:  To harmonize with the Omnibus Rules.	MERALCO:  REPLACE i. RCOA with CREM,	Same response as provided above.	





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		End-User as prescribed in the 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”.	capacity of a Contestable Customer, <b><u>Retail Aggregated Group</u></b> , 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”, <b><u>“Retail Aggregated Group”</u></b> , and “GEOP End-User” unless the context requires that the term specifically refer to either a “Contestable Customer”, <b><u>“Retail Aggregated Group”</u></b> , or “GEOP End-User”.			ii. Contestable Customer with CREM End user iii. Retail Aggregated Group to Aggregated Group		
		<b>Contestable Customers</b> - An electricity end user that is certified by the <i>ERC</i> as having met the demand threshold for contestability as set out in the Act. Collectively, these end users make up the contestable market.	<b>Contestable Customers</b> - An electricity end user that is certified by the <i>ERC</i> <b><u>or its Distribution Utility, or a group of end-users that are aggregated by a Retail Aggregated Group</u></b> as having met the demand threshold for contestability as set out in the Act. Collectively, these end	To harmonize with the Omnibus Rules.	PEMC:  Aggregation is done by Retail Aggregators.  Also added the defined term “CREM	PEMC:  <b>Contestable Customers</b> - An electricity end user that is certified by the <i>ERC</i> <b><u>or its Distribution Utility, or a group of end-users that are</u></b>	We accept PEMC's proposal as to the "a Retail Aggregator" but we suggest referring them to as the contestable customer for the same reason stated	





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			users make up the contestable market.		<p>End-user” under the Omnibus Rules.</p> <p>The Omnibus defines a CREM End-user Redistributor. How is said end-user treated by the CRB?</p> <p>MERALCO:</p> <p>Harmonize terms under Omnibus Rules</p>	<p><u>aggregated by a Retail Aggregated Group Aggregator</u> as having met the demand threshold for contestability as set out in the Act. Collectively, these end users make up the contestable market. <u>Also referred to as CREM End-user.</u></p> <p>MERALCO:</p> <p><u>CREM End Users Contestable Customers</u> - An electricity end user that is certified by</p>	<p>under the general comments.</p> <p>For MERALCO's suggestion, we have the same response as provided above.</p>	





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						the <del>ERC or its Distribution Utility, or a group of end-users that are aggregated by a Retail Aggregated Group</del> <b>Retail Aggregator</b> as having met the demand <b>eligibility</b> threshold as set out in the <del>Act</del> Omnibus Rules. Collectively, these end users make up the <del>contestable</del> <b>retail</b> market.		
		New	<b><u>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.</u></b>	To harmonize with the Omnibus Rules.				





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		New	<b><u>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.</u></b>	To harmonize with the Omnibus Rules.				
		<b>Supplier</b> – 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 <i>Retail Electricity Supplier</i> and/or <i>Renewable Energy Supplier</i> 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.	<b>Retail Supplier</b> – 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 <i>Retail Electricity Supplier</i> and/or <i>Renewable Energy Supplier</i> 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.				
		<b>Registered facility</b> - Facility for which a <i>Contestable Customer</i> is issued a certification of contestability			PEMC:	PEMC:	We accept the proposal.	





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		by the <i>ERC</i> and is registered with the <i>Central Registration Body</i> , 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 <i>Contestable Customer</i> under one business name registered with the <i>Network Service Provider</i> and used by the <i>Contestable Customer</i> for the same business enterprise.			Suggest adding this item to amend the definition and align it with the proposed harmonization of the Omnibus Rules.	<b>Registered facility - Facility</b> for which a <b>RetailContestable Customer</b> is issued a certification of contestability by the <i>ERC</i> and is registered with the <i>Central Registration Body</i> , 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 <b>RetailContestable</b>		





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						Customer under one business name registered with the Network Service Provider and used by the <u>Retail Contestable Customer</u> for the same business enterprise.		
		<b>Retail Metering Services Provider</b> – A person or entity authorized to provide metering services to contestable customers and registered with the <i>Central Registration Body</i> in that capacity in accordance with Chapter 2 of these <i>Retail Rules</i> .			PEMC:  Suggest adding this item to amend the definition and align it with the proposed harmonization of the Omnibus Rules.	PEMC:  <b>Retail Metering Services Provider</b> – A person or entity authorized to provide metering services to <u>Retail contestable eCustomers</u> and registered with the <i>Central Registration Body</i> in that capacity in accordance with	We accept the proposal.	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						Chapter 2 of these <i>Retail Rules</i> .		
		<b>Retail Rules</b> – The rules promulgated by the <i>DOE</i> governing the management of the transactions of <i>Suppliers</i> and <i>Retail Customers</i> and the operations of the <i>Central Registration Body</i> .			PEMC:  Suggest adding this item to amend the definition and align it with the proposed harmonization of the Omnibus Rules	PEMC:  <b>Retail Rules</b> – The rules promulgated by the <i>DOE</i> governing the management of the transactions of <i>Retail Suppliers</i> and <i>Retail Customers</i> and the operations of the <i>Central Registration Body</i> .	We accept the proposal.	
		<b>Retail supply contracts</b> – Contract between a <i>Supplier</i> and a <i>Retail Customer</i> for the supply of electricity			PEMC:  Suggest adding this item to amend the definition and align it with the proposed harmonization of the Omnibus Rules	PEMC:  <b>Retail supply contracts</b> – Contract between a <i>Retail Supplier</i> and a <i>Retail Customer</i> for the supply of electricity	We accept the proposal.	





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RETAIL RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					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 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	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, <b>Retail Aggregated Groups, GEOP End-users</b> , as applicable, <b>Retail</b> Suppliers and Retail Metering Service Providers in the WESM. <del>Requirements and procedures for the registration of Suppliers that are Renewable Energy Suppliers and Retail</del>	Except for the following items, the Omnibus Rules sets similar procedures and requirements for RCOA and GEOP:  1. Threshold 2. Reversion to captive 3. Source of supply	MERALCO:  Harmonize terms under Omnibus Rules	MERALCO:  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 <del>Contestable Customers, Retail Aggregated Groups, GEOP End-users</del> <b>each Retail customers</b> , as applicable, Retail Suppliers and Retail	We accept the proposal.	





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### 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
		<p>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 and De-Registration Criteria and Procedures.</p> <p>This Manual implements relevant provisions of Chapter 2 of the Rules for Competitive Retail Electricity Market ("Retail Rules").</p>	<p><del>Customers under the Green Energy Option Program are covered by the Retail Manual on Green Energy Options Procedures.</del> 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 and De-Registration Criteria and Procedures.</p> <p>This Manual implements relevant provisions of Chapter 2 of the Rules for Competitive Retail Electricity Market ("Retail Rules").</p>	<p>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.</p>		<p>Metering Service Providers in the WESM.</p>		





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## 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
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 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	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 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	To refer to the Omnibus Rules.	PEMC:  Suggest simplifying this section. The proposed revision is based on similar sections from the WESM Manuals. The listing of all reference documents is proposed to be transferred to the Reference Documents table of this manual.	PEMC:  This Market Manual should be read in association with <del>the</del> <a href="#">Chapter 2 of the WESM Rules and other Market Manuals, including but not limited to the reference documents listed in the Reference Documents table.</a>  xxx <del>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)</del>	We accept the proposal.	





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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
		k) Department of Energy Circular No. 2013-01-0002	k) Department of Energy Circular No. 2013-01-0002					
		l) Department of Energy Circular No. 2017-12-0013	l) Department of Energy Circular No. 2017-12-0013					
		m) Department of Energy Circular No. 2019-07-0011	m) Department of Energy Circular No. 2019-07-0011					
		n) WESM Manual: Registration, Suspension and De-Registration Criteria and Procedures	n) WESM Manual: Registration, Suspension and De-Registration Criteria and Procedures					
		o) WESM Manual: Billing and Settlements	o) WESM Manual: Billing and Settlements					
		p) Retail Metering Manual	p) Retail Metering Manual					
		q) WESM Dispute Resolution Market Manual	q) WESM Dispute Resolution Market Manual					
		r) Distribution Services and Open Access Rules (DSOAR)	r) Distribution Services and Open Access Rules (DSOAR)					
		s) ERC Rules Supplementing the Switching and Billing Process and Adopting a	s) <del>ERC Rules Supplementing the Switching and Billing Process and Adopting a</del> Disconnection Policy for the					





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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
		Disconnection Policy for the Contestable Customers	<del>Contestable Customers</del> <b>Omnibus Rules for Customer Choice Programs in the Retail Market (ERC Resolution No. 13, Series of 2024)</b>					
General Guidelines	Section 3, Chapter 1	3.1. All <i>Contestable Customers, Suppliers and Retail Metering Service Providers</i> authorized by the <i>Energy Regulatory Commission</i> are eligible to become members of the <i>WESM</i> subject to compliance with set membership criteria. Pursuant to Republic Act No. 9136, the <i>Energy Regulatory Commission</i> is the agency mandated to authorize other persons or entities that can be eligible to become members of the <i>WESM</i> .			PEMC:  Additional revision for consistency with the Omnibus.	PEMC:  3.1. All <i>Contestable Customers, <u>Retail</u> Suppliers and Retail Metering Service Providers</i> authorized by the <i>Energy Regulatory Commission</i> are eligible to become members of the <i>WESM</i> subject to compliance with set membership criteria.xxx	We accept the proposal.	





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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
Responsibilities; Compliance and Implementation	4.1.1, Chapter 1	Applicants. All <i>Contestable Customers, Suppliers and Retail Metering Service Providers</i> applying for registration in the <i>WESM</i> shall comply with the requirements and procedures set forth in this <i>Market Manual</i> and in the <i>Retail Rules</i> .			PEMC:  Additional revision for consistency with the Omnibus.	PEMC:  Applicants. All <i>Contestable Customers, <u>Retail</u> Suppliers and Retail Metering Service Providers</i> applying for registration in the <i>WESM</i> shall comply with the requirements and procedures set forth in this <i>Market Manual</i> and in the <i>Retail Rules</i> .	We accept the proposal.	
Registration of Suppliers; Overview	2.1	<i>2.1 Overview</i>  <i>Suppliers</i> shall register in the <i>WESM</i> as a <i>Direct WESM Members</i> under the <i>Customer Trading Participant</i> category and shall fulfill all such registration requirements as provided for in Chapter 2 of the <i>WESM Rules.3</i>	<i>2.1 Overview</i>  <i><u>Retail</u> Suppliers</i> shall register in the <i>WESM</i> as a <i>Direct WESM Members</i> under the <i>Customer Trading Participant</i> category and shall fulfill all such registration requirements as provided for in Chapter 2 of the <i>WESM Rules.3</i>	To harmonize with the terms used across the Manual.	PEMC:  Revise Local Suppliers to Local Retail Electricity Suppliers, as in the Omnibus Rules.	PEMC:  xxx  <i>Distribution Utilities</i> shall register as <i>Direct WESM Members</i> in their capacity as <i>Local <u>Retail Electricity</u> Suppliers and Suppliers of Last Resort</i> .	We accept the proposal.	





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### 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
		<p><i>Distribution Utilities shall register as <b>Direct WESM Members</b> in their capacity as <b>Local Suppliers and Suppliers of Last Resort</b>.</i></p> <p>Applications for registration shall be submitted to the <i>Market Operator</i> together with documents and information required by the <i>Market Operator</i> to prove compliance with membership criteria and requirements for registration.</p> <p><i>Suppliers</i> must have completed their registration as <i>Direct WESM Members</i> before they can transact in the <i>WESM</i> for</p>	<p><i>Distribution Utilities shall register as <b>Direct WESM Members</b> in their capacity as <b>Local Suppliers and Suppliers of Last Resort</b>.</i></p> <p>Applications for registration shall be submitted to the <i>Market Operator</i> together with documents and information required by the <i>Market Operator</i> to prove compliance with membership criteria and requirements for registration.</p> <p><b><i>Retail Suppliers</i></b> must have completed their registration as <i>Direct WESM Members</i> before they can transact in the <i>WESM</i></p>			xxx		





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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
		their <i>Contestable Customer</i> counterparties.	for their <i>Contestable <b>Retail</b> Customer</i> counterparties.					
Information Requirements	2.2	<p><b>2.2 Information Requirements</b></p> <p><i>2.2.1. The Supplier shall submit to the Market Operator the specific documents and information required as posted in the market information website to prove its compliance with WESM membership criteria and qualifications.</i></p> <p><i>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,</i></p>	<p><b>2.2 Information Requirements</b></p> <p><i>2.2.1. The <b>Retail</b> Supplier shall submit to the Market Operator the specific documents and information required as posted in the market information website to prove its compliance with WESM membership criteria and qualifications.</i></p> <p><i>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,</i></p>	To harmonize with the term used across the Manual.	<p>MERALCO:</p> <p>To harmonize collective term for Retail Supplier under module A17 of the Omnibus Rules</p> <p>PEMC:</p>	<p>MERALCO:</p> <p>2.2.3. The <b>Retail Suppliers</b> 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.</p> <p>PEMC:</p> <p>xxx</p>	<p>We request clarification on MERALCO's proposal.</p> <p>We accept PEMC's proposal.</p>	





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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
		<p><i>Suspension and De-Registration Criteria and Procedures.</i></p> <p>2.2.3. The Suppliers, Local Suppliers 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.</p>	<p><i>Suspension and De-Registration Criteria and Procedures.</i></p> <p>2.2.3. The <b>Retail</b> Suppliers, Local Suppliers 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.</p>		Revise Local Suppliers to Local Retail Electricity Suppliers, as in the Omnibus Rules.	2.2.3. The <b>Retail</b> Suppliers, Local <b>Retail Electricity</b> Suppliers and Suppliers of Last Resort shall submit to the Central Registration Body xxx		
Registration of Contestable Customers	Section 3, Chapter 2	<p>3. REGISTRATION OF CONTESTABLE CUSTOMERS</p> <p>3.1 Overview</p> <p>Registration shall be in accordance with the certification</p>	<p>3. REGISTRATION OF CONTESTABLE CUSTOMERS</p> <p>3.2 Overview</p> <p>Registration shall be in accordance with the certification</p>	To harmonize with the Omnibus Rules and cover GEOP End-users and RAGs.	PEMC:  Suggest reflecting the procedures in issuance of certificate of contestability as provided in	PEMC:  3. REGISTRATION OF <b>CONTESTABLE RETAIL CUSTOMERS</b>  3.2 Overview	We accept the proposal with respect to the terms "Retail Customers and RAP. But with respect to the use of CREM,	



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## 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
		<p>of contestability issued by the Energy Regulatory 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.</p> <p>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.</p>	<p>of contestability issued by the Energy Regulatory Commission or <b><u>electricity bill issued by the relevant Distribution Utility notifying that the end-user is eligible to participate in the RCOA or GEOP</u></b> 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.  <b><u>Provided that in case of GEOP End-users that are directly connected to the grid, they shall register in the WESM as Indirect WESM Member.</u></b></p>		the Omnibus Rules.	<p>Registration shall be in accordance with the certification of contestability <del>issued by the Energy Regulatory Commission</del> <b><u>as provided in the electricity bill issued by the relevant Distribution Utility notifying that the end-user is eligible to participate in the RCOACREM or GEOP</u></b> 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.  <b><u>Provided that in case of GEOP End-users that are directly connected to the grid,</u></b></p>	<p>we suggest maintaining the use of term "RCOA".</p> <p>We suggest still recognizing the certificates of contestability issued by the ERC.</p>	



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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
			<p><b><u>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.</u></b></p> <p><b><u>Directly Connected Customers may not be a member of a Retail Aggregated Group.</u></b></p> <p>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.</p>			<p><b><u>they shall register in the WESM as Indirect WESM Member.</u></b></p> <p><b><u>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 <u>RCOARAP</u>.</u></b></p> <p>xxx</p> <p>MERALCO:</p>		





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## 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
					<p>MERALCO:</p> <p>1. To harmonize terms under Omnibus = Retail Supplier, CREM, Aggregated Group. As well as wordings from D5 of Omnibus Rules</p>	<p>REGISTRATION OF <u>CONTESTABLE RETAIL CUSTOMERS</u></p> <p>3.2 Overview</p> <p>Registration shall be in accordance with the <del>certification of contestability issued</del> <u>prevailing procedures in informing eligibility of end-users in the Retail Market</u> by the Energy Regulatory Commission <del>or electricity bill issued by the relevant Distribution Utility in notifying that the end-user is eligible to participate in the RCOA</del> <u>CREM or GEOP</u> which is on a “facility” basis in that each proof of eligibility is attached to a metering point.</p>		



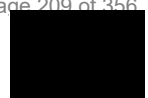


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RETAIL MANUAL REGISTRATION CRITERIA AND PROCEDURES ISSUE 4.0								
Title	Section	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
						Xxx  <b><u>In case of a Aggregated 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 <a href="#">CREM</a>.</u></b>		
		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;	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 <del>contestability</del> for <b><u>RCOA and GEOP</u></b> every <del>fifteenth (15<sup>th</sup>)</del> <b><u>twentieth (20th)</u></b> day of the month:  a) Customer name;	To harmonize with Omnibus Rules and DC2021-06-0012.	PEMC:  Suggest enumerating the Customer Choice Programs as provided in Omnibus Rules.	PEMC:  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 <del>contestability</del> for <b><u>RCOACREM, and GEOP, and RAP</u></b> every <del>fifteenth (15<sup>th</sup>)</del> <b><u>twentieth (20th)</u></b> day of the month:	We accept the proposal with respect to the terms "Retail Customers and RAP. But with respect to the use of CREM, we suggest maintaining the use of term "RCOA".	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

## 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
		c) Customer’s account number; 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.	b) Billing and service addresses; c) Customer’s account number; 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.		MERALCO:  FOR DELETION. This requirement is no longer provided in the Omnibus Rules. Further, clauses 2.3.1.1, 2.3.1.2, & 2.3.1.3 were deleted in the proposed Retail Rules	MERALCO:  FOR DELETION of 3.2.1		





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## 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
		3.2.3. If a <i>Contestable Customer</i> intends to voluntarily participate in the <i>WESM</i> directly, it shall enter into a retail supply contract and register as <i>Direct WESM Member</i> and shall fulfill all such registration requirements. If a <i>Contestable Customer</i> does not intend to participate in the <i>WESM</i> but voluntarily entered into a retail supply contract, its <i>Supplier</i> shall register the <i>Contestable Customer</i> with the <i>Central Registration Body</i> in accordance with <i>Retail Rules Clause 3.2.2.3</i> .	3.2.3. If a <i>Contestable Customer</i> intends to voluntarily participate in the <i>WESM</i> directly, it shall enter into a retail supply contract and register as <i>Direct WESM Member</i> and shall fulfill all such registration requirements. If a <i>Contestable Customer</i> does not intend to participate in the <i>WESM</i> but voluntarily entered into a retail supply contract, its <b><u>Retail Electricity Supplier</u></b> shall register the <i>Contestable Customer</i> with the <i>Central Registration Body</i> in accordance with <i>Retail Rules Clause 3.2.2.3</i> .  <b><u>3.2.4. A GEOP End-user may only be supplied by its Renewable Energy Supplier with electricity generated</u></b>	To include the provision for GEOP.	MERALCO:  To harmonize terms under Omnibus Rules	MERALCO:  REPLACE i. Contestable Customer = CREM End user, ii. Retail Electricity Supplier = Retail Supplier	We suggest maintaining IEMOP's proposal because the term "contestable customer" is also recognized under the Omnibus Rules and the term "Retail electricity supplier" is only specific to the type of supplier supplying to contestable customers.	





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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
			<u><i>from renewable energy 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.</i></u>					
		3.2.4. The <i>Supplier</i> may submit a switch request to the <i>Central Registration Body</i> for the voluntary registration of <i>Contestable Customer</i> in the <i>WESM</i> in accordance with Retail Rules 3.2.2.1.	<del>3.2.4.</del> <b>3.2.5.</b> The <b><i>Retail Electricity Supplier</i></b> may submit a switch request to the <i>Central Registration Body</i> for the voluntary registration of <del><i>Contestable</i></del> <b><i>Retail Customer</i></b> in the <i>WESM</i> 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	MERALCO:  To harmonize terms under Omnibus Rules	MERALCO:  REPLACE  i. Retail Electricity Supplier = Retail Supplier	We accept the proposal.	





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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.			PEMC:  For Clarification to MO on the proposed amendment.		No 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 as posted in the			PEMC:  For Clarification to MO on the proposed amendment.		No proposed amendment.	





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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
		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.	<del>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.</del>	Suggest to be deleted since the procedure for switching is already identified in the Retail Rules.			We accept the proposal.	
		3.3.4. The Central Registration Body shall 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	<del>3.3.4. The Central Registration Body shall 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</del>	Suggest to be deleted since the procedure for switching is already identified in the Retail Rules.			We accept the proposal.	





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## 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
		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.	<del>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.</del>					
		3.4.2. The Central Registration Body shall submit a quarterly report to the ERC and the DOE on the timeliness and 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.	3.4.2. The Central Registration Body shall submit a quarterly report to the ERC and the DOE on the timeliness and completeness of the submission of the Distribution Utilities with Section 3.2.1 on or before the <del>15<sup>th</sup></del> <b>20<sup>th</sup></b> day of the month after the end of each quarter.	To harmonize the timelines under the Omnibus Rules.	PEMC:  Consider transferring in this provision the contents of the CRB’s report from Retail Rules Clause 2.3.1.4, as proposed to be amended.		We accept the proposal.	





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## 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 Metering Service Providers	4.1	<p>4.1. Overview</p> <p>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 shall fulfil all such registration requirements as set out in Chapter 2 of the WESM Rules.</p> <p>Upon the commencement of retail competition, Distribution Utilities shall serve as the default Retail Metering Services</p>	<p>4.1. Overview</p> <p>Persons or entities wishing to register with the Central Registration Body as a <b>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</b> and shall register in the WESM as a Retail Metering Services Provider and shall fulfil all such registration requirements as set out in Chapter 2 of the WESM Rules.</p> <p><del>Upon the commencement of retail competition, Distribution Utilities shall serve as the default Retail Metering Services</del></p>	<p>Currently, the ERC does not issue licenses or authorization to Retail Metering Service Providers and the distribution utilities act as default RMSPs.</p> <p>To allow application of the provision to retail aggregated group and GEOP End-users.</p> <p>To harmonize with Module D6 of the Omnibus Rules.</p>	<p>PEMC:</p> <p>What is the reference? Is this a new provision?</p> <p>MERALCO:</p>	<p>PEMC:</p> <p>xxx</p> <p>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.</p> <p>MERALCO:</p> <p>4.1. Overview</p>	<p>This is under Chapter II of the Retail Manual - RCP.</p> <p>We accept MERALCO's proposal to delete the quoted provision. However, with respect to its proposed revision on the first paragraph, we suggest maintaining IEMOP's proposal.</p>	



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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
		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.	<p><del>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.</del></p> <p><b><u>The DU shall be the default RMSP for the Retail Market until the ERC adopts rules that 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.</u></b></p> <p>Before being able to provide metering services for RCOA and/or GEOP, the Metering Services Provider shall register</p>		Proposed wordings for clarity and brevity of the provision.	Persons or entities wishing to register with the Central Registration Body and operate as a Retail Metering Services Provider <del>must have been authorized</del> and issued the <del>pertinent license or authorization</del> <b>to operate as Retail Metering Services Provider</b> by the ERC <b>must also and shall register</b> in the WESM as a Retail Metering Services Provider and shall fulfill with all such registration requirements as set out in Chapter 2 of the WESM Rules.		





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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
			in the WESM as a Retail Metering Services Provider in accordance with Chapter 2 of the WESM Rules and relevant market manuals.			FOR DELETION 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.  xxx		
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-	PEMC:  Suggest using “and only” instead of “/or”	PEMC:  1. FOR PARTICIPANTS REGISTERED IN THE WESM	We accept PEMC’s proposal.	





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### 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
		<p>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.</p> <p>Upon suspension, deregistration, or cessation of membership from the WESM, the Supplier, Retail Metering Services Provider or Contestable Customer shall also be deemed suspended,</p>	<p>The suspension, de-registration, and cessation of the membership of the <b><u>Retail</u></b> Suppliers, Retail Metering Services Providers and Contestable Customers <b><u>and/or GEOP End-users</u></b> in the WESM shall be governed by the WESM Rules, Retail Rules and relevant Market Manuals, provided that <del>the a</del> <b><u>Contestable Customer and/or GEOP End-users connected to the Distribution Utility</u></b>, and/or its relevant <b><u>Retail</u></b> Supplier is not required to provide notice of cessation of WESM membership of a Contestable Customer to the System Operator.</p> <p>Upon suspension, deregistration, or cessation of membership from the WESM, the <b><u>Retail</u></b> Supplier, Retail Metering Services Provider, <del>or</del></p>	connected customers is not necessary for cessation/suspension.	to ensure clarity and precision.	<p>The suspension, de-registration, and cessation of the membership of the <b><u>Retail</u></b> Suppliers, Retail Metering Services Providers and Contestable Customers <b><u>and/or GEOP End-users</u></b> in the WESM shall be governed by the WESM Rules, Retail Rules and relevant Market Manuals, provided that <del>the a</del> <b><u>Contestable Customer and/or GEOP End-users connected to the Distribution Utility</u></b>, and/or its relevant <b><u>Retail</u></b> Supplier is not required to provide notice of cessation of WESM membership of a Contestable Customer to the System Operator.</p> <p>xxx</p>	Same comments to MERALCO's proposal.	





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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
		deregistered, or ceased with Central Registration Body.	Contestable Customer shall also be deemed suspended, deregistered, or ceased with Central Registration Body.		MERALCO:  MERALCO:  To harmonize terms under Omnibus Rules	MERALCO:  REPLACE Contestable Customer = CREM End user  OR  REPLACE Contestable Customers and/or GEOP End-users with Retail Customers		
For Participants Registered with the Central Registration Body Only		2. The cessation of registration of <i>Contestable Customers</i> that are not registered in the <i>WESM</i> but registered with the <i>Central Registration Body</i> shall be governed by the following:	2. The cessation of registration of <del>Contestable</del> <b><i>Retail</i></b> Customers that are not registered in the <i>WESM</i> but registered with the Central Registration Body shall be governed by the following:	To harmonize the term used across the Manual.  To provide the rule in case a GEOP end-	PEMC:  Suggest removing this portion and proceeding directly to the relevant program.	PEMC:  xxx	We suggest maintaining the phrase since RAP only operates under the RCOA.	





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## 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
		2.1. 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 Service Provider that the Contestable Customer has met any of the following conditions: <ul style="list-style-type: none"> <li>i. Termination from its network; or</li> <li>ii. Reversion to being Captive End-User.</li> </ul>	2.1. The incumbent <b>Retail</b> Supplier or Supplier of Last Resort shall initiate the termination of registration of a <del>Contestable</del> <b>Retail</b> Customer when it receives notice from the relevant Network Service Provider that the <del>Contestable</del> <b>Retail</b> Customer has met any of the following conditions: <ul style="list-style-type: none"> <li>i. Termination from its network; <del>or</del></li> <li>ii. Reversion to being Captive End-User-; <u>or</u></li> <li>iii. <b><u>A GEOP end-user that switches to RCOA under the Retail Aggregation Program</u></b></li> </ul>	user opts to switch to RAP.	MERALCO:  To harmonize terms under Omnibus Rules  Proposed wording to provide flexibility on prevailing market rules	<b><u>iii. A GEOP end-user that switches to RCOA under the Retail Aggregation Program</u></b>  MERALCO:  REPLACE RCOA with CREM  i. Termination from its <b><u>Network Service Provider</u></b>	With respect to MERALCO's proposal, we suggest maintaining IEMOP's suggested revision. Migration to another Retail Market Program is not an accurate ground for cessation of registration of a customer -i.e. a contestable end-user switching to GEOP does not	





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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
						iii. <a href="#">Migration to another Retail Market Program, in accordance with eligibility requirements</a>	result to cessation.	
		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 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.	2.2 The incumbent <b>Retail</b> 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 <del>Contestable</del> <b>Retail</b> Customer shall cease to be registered, which date shall not be less thirty (30) business days after the date on which the <b>Retail</b> Supplier sends the notice.	To harmonize the term used across the Manual.				
		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	2.3 If the reason for cessation of registration is the termination of the <del>Contestable</del> <b>Retail</b> Customer, the notice to be submitted by the incumbent <b>Retail</b> Supplier or Supplier of	To harmonize the term used across the Manual.	MERALCO:  Proposed wording to provide clarity	MERALCO:  2.3 If the reason for cessation of registration is the termination of	We accept the proposal.	





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Title	Section	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 of its proof of receipt of the notice.	Last Resort to the Central Registration Body shall be accompanied by the proof of termination of the <del>Contestable</del> <b>Retail</b> Customer, as well as a notice of cessation to the Network Service Provider and copy of its proof of receipt of the notice.			<del>the service</del> of the Contestable <b>Retail</b> Customer, xxx		
		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	2.4 If the reason for cessation of registration is the reversion of the <del>Contestable</del> <b>Retail</b> Customer to being a Captive End-User, the notice to be submitted by the incumbent <b>Retail</b> Supplier or Supplier of Last Resort to the Central Registration Body shall be accompanied by <b>proof of compliance under Clause 3.5, 3.6 or 3.7 of the Retail Rules, whichever is applicable.</b> <del>the approval by the ERC that the Contestable Customer has met</del>	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				





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

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
		Customer has fulfilled all contractual obligations.	<del>the conditions for reversion and confirmation from the incumbent Supplier or Supplier of Last Resort that the Contestable Customer has fulfilled all contractual obligations.</del>	appropriate references.				
		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 <b>Retail</b> 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 <b>Retail</b> Supplier or Supplier of Last Resort, subject to completeness of the requirements.	To harmonize the term used across the Manual.				





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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 <b>Retail</b> Supplier or Supplier of Last Resort on the effective date, the <del>Contestable</del> <b>Retail</b> Customer shall cease to be registered as <del>Contestable</del> <b>Retail</b> Customer with the Central Registration Body and shall cease all activities relevant to a <del>Contestable</del> <b>Retail</b> 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 Rules, of the Contestable Customer shall remain valid and subsisting until fully settled.	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 Rules, of the <del>Contestable</del> <b>Retail</b> Customer shall remain valid and subsisting until fully settled.	To harmonize the term used across the Manual.				





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Title	Section	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 <del>Contestable</del> <b>Retail</b> Customer may be registered again with the Central Registration Body upon approval of switch request submitted by a new <b>Retail</b> 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	PURPOSE Pursuant to Clause <del>3.2.6</del> <b>3.2.7</b> 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	To harmonize the term used across the Manual.  To cover all types of Retail Customers –				





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## 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
		<p>Contestable Customer’s transactions.</p> <p>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.</p> <p>This Manual implements relevant provisions of Chapters 3 of the Retail Rules</p>	<p><del>Contestable</del> <b>Retail</b> Customer’s transactions.</p> <p>This Manual presents the criteria, guidelines, and procedures for the Customer Switching requests from <b>Retail</b> Suppliers, <del>Contestable</del> <b>Retail</b> Customer Relocation, and termination of supply contracts that will be administered by the Central Registration Body.</p> <p>This Manual implements relevant provisions of Chapters 3 of the Retail Rules</p>	<p>including the GEOP End-users and Retail Aggregated Groups.</p>				
Scope of Application	Clause 2, Chapter 1	<p>SCOPE OF APPLICATION</p> <p>This Manual covers the criteria, guidelines, and procedures for the Customer Switching requests from Suppliers, Contestable</p>	<p>SCOPE OF APPLICATION</p> <p>This Manual covers the criteria, guidelines, and procedures for the Customer Switching requests from <b>Retail</b> Suppliers, <del>Contestable</del></p>	<p>To harmonize the term used across the Manual.</p> <p>To cover all types of</p>	<p>PEMC:</p> <p>Consider including in the scope of this manual the relevant provisions on the reversion</p>			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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.	<b>Retail</b> Customer Relocation provided in Section <del>3.2.3</del> <b>3.2.4</b> of the Retail Rules, termination of Retail Supply Contracts, and for the Failure of Suppliers in the implementation of retail competition in the WESM.	Retail Customers – including the GEOP End-users and Retail Aggregated Groups.	to the captive market of Retail Customers.			
		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 covered by the Retail Manual on Green Energy Option Program Procedures.	<del>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 covered by the Retail Manual on Green Energy Option Program Procedures.</del>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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) WESM Dispute Resolution Market Manual h) Department of Energy Circular No. 2012-05-0005	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) WESM Dispute Resolution Market Manual h) Department of Energy Circular No. 2012-05-0005					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		i) Department of Energy Circular No. 2012-011-0010 j) Department of Energy Circular NO. 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	i) Department of Energy Circular No. 2012-011-0010 j) Department of Energy Circular No. 2013-01-0002 k) <del>ERC Rules Supplementing the Switching and Billing Process and Adopting a Disconnection Policy for the Contestable Customers</del> <b><u>ERC Resolution No. 13, Series of 2024</u></b> l) Other relevant rules issued by the Energy Regulatory Commission and Department of Energy					
General Guidelines and Scope	Clause 4.2, Chapter 1	4.2. Upon commencement of <i>retail competition</i> , all <i>Suppliers and Contestable Customers</i> shall register in the <i>WESM</i> . <i>Contestable Customers</i> directly connected to Distribution	4.2. Upon commencement of <del><i>retail competition</i></del> , all <b><u>All Retail Suppliers and Contestable Customers</u></b> shall register in the <i>WESM</i> . <b><u>Contestable Customers and GEOP End-users</u></b> directly	To harmonize the term used across the Manual.	MERALCO:  To harmonize terms under	MERALCO:  REPLACE	Same response.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		systems shall transact with the Central Registration Body and may voluntarily register in the <i>WESM</i> in accordance with Chapter 3 of the <i>Retail Rules</i> . Provided, however, that the <i>Contestable Customers</i> shall have the option to voluntarily register in the <i>WESM</i> as a <i>Direct WESM Member</i> .	connected to Distribution systems shall transact with the Central Registration Body and may voluntarily register in the <i>WESM</i> in accordance with Chapter 3 of the <i>Retail Rules</i> . Provided, however, that the <i>Contestable Customers and GEOP End-users</i> shall have the option to voluntarily register in the <i>WESM</i> as a <i>Direct WESM Member</i> .	To cover GEOP end-users that are DCCs.	Omnibus Rules	Contestable Customer = CREM End user		
Responsibilities	Clause 5, Chapter 1	5.1.1. <i>Suppliers</i> . All persons or entities who are duly licensed by the <i>Energy Regulatory Commission</i> as <i>Suppliers</i> to <i>Contestable Customers</i> shall comply with the requirements and procedures set forth in this Manual, in the <i>WESM Rules</i> , and <i>Retail Rules</i> .	5.1.1. <b><i>Retail Electricity Suppliers</i></b> . All persons or entities who are duly licensed by the <i>Energy Regulatory Commission</i> as <i>Suppliers</i> to <i>Contestable Customers</i> shall comply with the requirements and procedures set forth in this Manual, in the <i>WESM Rules</i> , and <i>Retail Rules</i> .	To harmonize with the Omnibus Rules.  We defer to PEMC the harmonization of numbering of clauses.	PEMC:  Suggest adding a sub-header specifically for Retail Suppliers to improve structure and clarity.	MERALCO:  REPLACE  i. Retail Electricity Supplier with Retail Supplier;  ii. Contestable customer with Retail Customers	Same response.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>5.1.2. <i>Contestable Customers.</i> All persons or entities who are certified by the <i>Energy Regulatory Commission</i> as a <i>Contestable Customer</i> shall comply with the requirements and procedures set forth in this Manual, in the <i>WESM Rules</i>, and <i>Retail Rules</i>.</p> <p>5.1.3. <i>Central Registration Body.</i> The <i>Central Registration Body</i> shall be responsible for implementing the guidelines and procedures set forth in this Manual.</p> <p>5.1.4. <i>Service Providers.</i> The relevant <i>Network Service Provider</i> and <i>Retail Metering Services Provider</i> shall</p>	<p><b><u>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 category comply with the requirements and procedures set forth in this Manual, in the WESM Rules, and Retail Rules.</u></b></p> <p><b><u>Registration of Retail Electricity Suppliers and RE Suppliers in the WESM shall be separate.</u></b></p>		<p>MERALCO:</p> <p>To harmonize terms under Omnibus Rules</p>			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		provide the information or document required of them to enable the timely assessment and action on <i>Customer Switching</i> and relocation requests.	<p>5.1.2. <del>Contestable</del> <b><u>Retail Customers</u></b>. All persons or entities who are certified by the <del>Energy Regulatory Commission</del> <b><u>relevant Distribution Utility</u></b> as a <b><u>qualified Contestable Customer or GEOP End-user, or by the Retail Aggregator as Retail Aggregated Group</u></b>, shall comply with the requirements and procedures set forth in this Manual, in the <i>WESM Rules</i>, and <i>Retail Rules</i> <b><u>in participating in Customer Choice Programs</u></b>.</p> <p>5.1.3. <i>Central Registration Body</i>. The <i>Central Registration Body</i> shall be responsible for implementing the guidelines and</p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p>procedures set forth in this Manual.</p> <p>5.1.4. Service Providers. The relevant <i>Network Service Provider</i> and <i>Retail Metering Services Provider</i> shall provide the information or document required of them to enable the timely assessment and action on <i>Customer Switching</i> and relocation requests.</p>					
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 <del>Contestable</del> <b>Retail</b> Customers from one <b>Retail</b> Supplier to another.	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
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 the WESM Manual on Registration, Suspension, and DeRegistration Criteria and Procedures.	2.2. Customer Switching is only applied to Retail Supply Contracts between <b>Retail</b> Suppliers and <del>Contestable</del> <b>Retail</b> Customers. Bilateral supply contracts of Directly Connected Customers or Suppliers with Generation Companies are covered by the customer enrolment procedures as provided for in the WESM Manual on Registration, Suspension, and DeRegistration Criteria and Procedures.	To harmonize with the Omnibus Rules.				
	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	Before a Switch Request can be submitted by a <b>Retail</b> Supplier, the following must be present:  2.3.1. A valid Retail Supply Contract between a <b>Retail</b> Supplier and the <del>Contestable</del>	To harmonize with the Omnibus Rules.  To harmonize with Module E of the	PEMC:  Suggest removing this portion and proceeding directly to the relevant program.	PEMC:  xxx  <u><b>2.3.7 In case of switch to the <del>Retail Competition and Open Access</del> under the <del>Retail</del> Aggregation Program, the specific</b></u>	We suggest maintaining reference to RCOA since RAP operates under this regime only.  With respect to MERALCO's comment on the 90 day notice, this was	





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		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 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.	<b>Retail</b> Customer for which the request is made; and  2.3.2. An existing and valid wheeling service agreement <b><u>or transmission services agreement</u></b> with the relevant Distribution Utility or Network Service Provider <b><u>for a single billing arrangement</u></b> ; 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. <b><u>A connection agreement with an NSP and an MSA with an</u></b>	Omnibus Rules.  We defer to PEMC the harmonization of numbering of clauses.  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.	MERALCO:  We suggest harmonizing the prescribed timelines from the Omnibus	<b><u>conditions therefor under Clause 3.2.3 of the Retail Rules have been complied with;</u></b>  xxx  MERALCO:  We propose to delete the following in clause 2.3.7: "Provided, however, that concerned NSP may waive such notification requirement	discussed with ERC and the ERC clarified that the 90 day notice is for the benefit of the DU, hence, they may waive the same.	



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>RMSP has been executed covering the Retail Customer;</u></b></p> <p><b><u>2.3.4. The applicable cooling-off period has expired;</u></b></p> <p><b><u>2.3.5. In case of initial switch:</u></b></p> <p><b><u>a. The Retail Customer has no outstanding balance with its Network Service Provider</u></b></p> <p><b><u>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</u></b></p>		<p>Rules to ensure the orderly and fair implementation of customer switching.</p> <p>We further note that under Section I1.2 and I1.3 of the Omnibus Rules, the Retail Supplier shall serve written notice that Aggregated Group had been formed and such notice includes information of the</p>	<p>and issue switching documents to the Retail Customer."</p>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>requirement and issue switching documents to the Retail Customer;</u></b></p> <p><b><u>2.3.6. In case of an aggregated group, the Retail Supplier has notified the 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 to the Retail Customer.</u></b></p> <p><b><u>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;</u></b></p>		<p>Aggregated Members, and effectivity date of the Retail Supply Contract, and made at least 90 calendar days prior to intended switch date.</p> <p>Thus, a waiver of such notification requirement is not contemplated, thus phrase, "Provided, however, that concerned NSP may waive such notification requirement</p>			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>Once all the conditions set above are met, the prospective Retail Supplier may submit a switch request to the CRB copy furnish 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.</u></p> <p><del>2.3.3. A certification from the incumbent Supplier or relevant Distribution Utility that the Contestable</del></p>		and issue switching documents to the Retail Customer." in clause 2.3.7 should be deleted.			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<del>Customer does not have any outstanding balance.</del>					
	2.4	2.4 If a Contestable Customer wishes to switch to a Renewable Energy Supplier, 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.	2.4 If a Contestable Customer wishes to switch to a Renewable Energy Supplier <b>or a GEOP End-user wishes to switch to a Retail Electricity Supplier</b> , the new <del>Renewable Energy Retail</del> Supplier shall submit a switch request in accordance with the procedures <b>and requirements</b> under the <b>respective Retail Market Program</b> <del>-Retail Manual on Green Energy Option Program Procedures</del> , provided that the end-user is also qualified under applicable laws and	To harmonize with the provision with the Omnibus Rules and integrate provisions for a GEOP-End-user.	PEMC:  Suggest using the term “Customer Choice Programs,” as referenced in the Omnibus Rules, for consistency and accuracy.	PEMC:  2.4 If a Contestable Customer wishes to switch to a Renewable Energy Supplier <b>or a GEOP End-user wishes to switch to a Retail Electricity Supplier</b> , the new <del>Renewable Energy Retail</del> Supplier shall submit a switch request in accordance with the procedures <b>and requirements</b> under the <b>respective Retail Market Program</b> <del>-Retail Manual on Green Energy Option</del>	We accept PEMC's proposal.  With respect to MERALCO's proposal, we suggest maintaining IEMOP/PEMC's proposal to show that transfers from RCOA to GEOP or GEOP to RCOA is allowed.  With respect to the removal of the term	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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.	<p><del>issuances to be a GEOP End-User.</del></p> <p><b><u>2.5 A GEOP End-User that wishes to switch to RCOA under the Retail Aggregation Program shall cease its registration as a GEOP End-user and switch to the RCOA under RAP in accordance with the procedures under the Retail Rules and Market Manuals.</u></b></p> <p><b><u>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.</u></b></p>		<p>MERALCO:</p> <p>To harmonize terms under Omnibus Rules and proposed wordings for</p>	<p><del>Program Procedures, provided that the end-user is also qualified under applicable laws and issuances to be a GEOP End-User.</del></p> <p>xxx</p> <p>MERALCO:</p> <p>2.4. <del>If a Contestable Customer</del> <b><u>Any Retail Customer who</u></b> wishes to switch to a <b><u>Renewable Energy Supplier or a GEOP End-user wishes to switch to a Retail Electricity Supplier Retail Supplier,</u></b></p>	"RCOA", we adopt the same response.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>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, register as a new Retail Aggregated Group and facilitate switching under the Retail Aggregated Program.</u></b></p> <p><b><u>2.8</u></b> The Central Registration Body shall update the registration category of the <del>Contestable</del> <b>Retail</b> Customer at the switch effective date to the Renewable Energy Supplier to a GEOP End-User.</p>		<p>clarity and brevity</p>	<p>the new-Renewable Energy <b>Retail</b> Supplier shall submit a switch request in accordance with the <a href="#">qualification</a>, procedures and <b>requirements</b> under <b>respective Retail Market Program</b>-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.</p> <p>ii. <b><u>2.5 A GEOP End-User that wishes to switch <del>to</del> <a href="#">RCOA</a> under the Retail Aggregation Program shall cease its registration <del>as a</del> <a href="#">GEOP End-user and switch to the RCOA under RAP in accordance with the</a></u></b></p>		





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						<p><u>procedures under the Retail Rules and Market Manuals.</u></p> <p>iii. REPLACE Contestable Customer with CREM End User</p>		
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 and shall include a confirmation by the authorized representatives of the following:	3.1 Once all the <b>applicable conditions under Clause 2.3.3</b> requirements are met, the new <b>Retail</b> 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 and shall include a confirmation by the authorized representatives by the requesting <b>Retail Supplier, Retail Customer,</b>	To harmonize Clause 3.1 with Clause 2.3.3 and avoid conflict in laying down the requirements for customer switching.	<p>MERALCO:</p> <p>Please check if correct clause 2.3.3 should be clause 3.2.1.3</p> <p>We defer to the Secretariat for the correct numbering</p>	<p>MERALCO:</p> <p>REPLACE Contestable Customer with CREM End User</p>	Same response.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>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;</p> <p>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;</p> <p>c) The Supplier or the Contestable Customer, as applicable, and the registered Retail Metering Services Provider of the existence of a valid metering</p>	<p><b><u>Distribution Utility and Network Service Provider/Transmission Network Provider that the applicable conditions under Clause 2.3.3 have been met</u></b>.of the following:</p> <p>a) <del>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;</del></p> <p>b) <del>The Supplier or the Contestable Customer, as applicable, and the relevant Distribution Utility or Network Service Provider of the existence of a valid wheeling</del></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>services agreement covering the Contestable Customer; and</p> <p>d) The incumbent Supplier or, if not served by a Supplier, the relevant Distribution Utility that the Contestable Customer has no outstanding balance.</p> <p>The Central Registration Body may require submission of appropriate documentation to ensure the authorized representatives have authority to represent their respective organizations.</p> <p>The Supplier or Contestable Customer registering as a</p>	<p><del>service agreement covering the Contestable Customer;</del></p> <p><del>e) 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</del></p> <p><del>d) The incumbent Supplier or, if not served by a Supplier, the relevant Distribution Utility that the Contestable Customer has no outstanding balance.</del></p> <p>The Central Registration Body may require</p>					





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		<p>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.</p> <p>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.</p>	<p>submission of appropriate documentation to ensure the authorized representatives have authority to represent their respective organizations. <b><u>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.</u></b></p> <p>The <b><u>Retail</u></b> 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</p>					





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			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.					
		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	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	To reflect Module E6 of the Omnibus Rules.	MERALCO:  To harmonize wordings across all retail rules & manual	MERALCO:  3.1.2 xxx , for the approval of switch request, <u>for a period not exceeding</u> within <del>two (2)</del>	Phrase "for a period not exceeding" seems to be redundant with "within".	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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.	Registration Body shall notify the requesting <b>Retail</b> Supplier and the <del>Contestable</del> <b>Retail</b> Customer, applicable, on the status and further requirements, if any, such as prudential, <b>documentary or metering</b> requirement, for the approval of switch request, within <del>two (2)</del> <b>three (3)</b> working days from the receipt of switch request.			<b>three (3)</b> working days from the receipt of switch request.		
		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	3.1.3. Approval of Switch Request – <b>For a period of not exceeding seven (7) working days</b> , <del>the</del> Central Registration Body shall verify that all conditions set out in Retail Rules Clause <del>3.2.2.1 to 3.2.2.3 and Section II3.1.1</del> <b>3.2.3-3.2.2.3 and Section II3.1.1</b> of this Market Manual are met and verify the membership type of the <del>Contestable</del> <b>Retail</b> Customer, <b>and</b> whether or	To harmonize with the Omnibus Rules.  We defer to PEMC on the harmonization of the reference clauses.	MERALCO:  To harmonize terms under Omnibus Rules	MERALCO:  REPLACE Contestable Customer with CREM End User	Same response.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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.	not it voluntarily registered as a Direct WESM Member <b><u>in the case of a Contestable Customer</u></b> . Based on the foregoing and subject to compliance with prudential <b><u>switch</u></b> requirements, the Central Registration Body will be able to confirm whether the switch is to take effect and when it will take effect.					
		3.1.3.1. 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)	3.1.3.1. Contestable Customer is registered as Direct WESM Member:  a) <b><u>In accordance with the timeline provided under Clause 3.2.2 of the Retail Rules</u></b> , the Central Registration Body shall inform the Contestable	To harmonize the timeline with the Omnibus Rules.	MERALCO:  To harmonize terms under Omnibus Rules	MERALCO:  REPLACE Contestable Customer with CREM End User	Same response.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 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	Customer of their updated Prudential Requirements, <b><i>and the latter shall comply with the same.</i></b> within two (2) working days from the receipt of switch request.  <del>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.</del>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 effective date of the switch in accordance with Retail Rules Clause 3.2.2.2. 8	<p><del>e) 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 effective date of the switch in accordance with Retail Rules Clause 3.2.2.2. 8</del></p> <p>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.</p> <p><del>d) b)</del> The Contestable Customer shall be responsible for ensuring that it has fully complied with its obligations to the incumbent Supplier and the new</p>					





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		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 ensuring that conditions set out in their contracts affected by the switch are fulfilled.	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 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	3.1.3.2. Contestable Customer <b><u>or GEOP End-user</u></b> is not a WESM Member:  a) <b><u>In accordance with the timeline under Clause 3.2.2</u></b>	To harmonize the timeline with the Omnibus Rules.	MERALCO:  To harmonize terms under Omnibus Rules	MERALCO:  REPLACE Contestable Customer with CREM End User	Same response.	





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		<p>their updated Prudential Requirements within two (2) working days from receipt of the switch request.</p> <p>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.</p> <p>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</p>	<p><b><u>of the Retail Rules, the</u></b> Central Registration Body shall inform the new and incumbent Suppliers of their updated Prudential Requirements, <b><u>and the latter shall comply with the same</u></b>, within two (2) working days from receipt of the switch request.</p> <p><del>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.</del></p> <p><del>c) Within two (2) working days from confirmation that the Prudential Requirements are satisfied, the Central</del></p>					



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		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 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	<del>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.</del>  d)- <del>b</del> ) 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.					





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		not pre-requisites to its confirmation of the switch.	Compliance with such requirements will not be verified by the Central Registration Body and are not pre-requisites to its confirmation of the switch.					
		New	<b><u>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</u></b>	To harmonize with the Omnibus Rules.				





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			<b><u>submission of the deficiencies, if any.</u></b>					
		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	3.2. Disapproval of Customer Switch  3.2.1. The Central Registration Body shall disapprove a switch request if the <b>Retail</b> 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 <b>Retail</b> Supplier may submit a	To harmonize the term used across the Manual.	MERALCO:  SUGGEST DELETING clause 3.2.3. Not a requirement in Omnibus Rules and to align with proposed Retail Rules	MERALCO:  FOR DELETION of clause 3.2.3	We suggest maintaining Clause 3.2.3. It expressly states that non-submission of customer information should not result to disapproval of switch request.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 the disapproval of the switch request.	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 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 <i>Contestable Customer</i> .	This section provides for the conditions and procedures for implementing and giving effect to customer relocation upon the request of a <del>Contestable</del> <b>Retail Customer</b> .	To harmonize the term used across the Manual.				





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

## 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
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	<p><b><u>Customer Relocation within the DU Franchise Area</u></b></p> <p><del>2.1 A Contestable</del> <b><u>Retail</u></b> Customer that wishes to relocate to a new service address area and wishes to continue to be served by its present <b><u>Retail</u></b> Supplier shall send a prior request for relocation of service to the <b><u>Retail</u></b> Supplier, <b><u>copy furnished the CRB, at least thirty (30) calendar days before the planned relocation date.</u></b> and the relevant Distribution Utility or Network Service Provider</p> <p><b><u>Within one (1) working day from receipt of the Request for</u></b></p>	To harmonize with the provisions of the Omnibus Rules.	<p>PEMC:  Consider numbering the provisions for easier referencing.</p> <p>MERALCO:  To harmonize wordings under Omnibus Rules. Further, under module E8..1 of Omnibus, retail customer relocation to another Franchise Area</p>	<p>MERALCO:  2.1 A Contestable <b><u>Retail</u></b> Customer <b><u>that wishes to relocate who intends to transfer</u></b> to a new service address <b><u>within the DU’s franchise</u></b> area and wishes to continue to be served by its present <b><u>Retail</u></b> Supplier shall</p>	We accept the proposal.	



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>relocation, the Retail supplier shall:</u></p> <p>c. <u>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 provide the reason therefor; and</u></p> <p>d. <u>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.</u></p> <p><u>In the event that the Retail Supplier opted not to continue the service at the new location, the Retail</u></p>		<p>shall be governed by the procedures for new applications of the same rules.</p> <p>APC:</p> <p>same comment as above.</p>	xxx		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>Customer shall have the following options:</u></b></p> <p><b>c. <u>Remain under service of its incumbent Retail Supplier; or</u></b></p> <p><b>d. <u>Prior to relocation, find a new Retail Supplier and undergo the Switching Procedures.</u></b></p> <p><b><u>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.</u></b></p>		<p>PEMC:</p> <p>Does Clause this mean that the Retail Customer will not push through with its relocation? See Omnibus Module E7.2</p>			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>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.</u></p> <p><u>Within one (1) working day from receipt, the CRB shall forward the DU’s notice to the Retail Supplier.</u></p> <p><u>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.</u></p> <p><u>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</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>commencement of the service in the new location.</u></p> <p><u>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.</u></p> <p><u>Within one (1) working day from receipt of the CRB’s notice, the Retail Supplier shall forward the notice to its Retail Customer.</u></p> <p><u>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.</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>Customer Relocation to Another Franchise Area</u></b></p> <p><b><u>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.</u></b></p>					
	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	<del>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</del>	Suggest deletion since proposed revision to Clause 2.1 already reflected the procedures for customer relocation.				





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
	3.2	<p>3.2. If the present Supplier does not agree to continue to provide service:</p> <p>a) The <i>Contestable Customer</i> shall switch to a new <i>Supplier</i> in accordance with the requirements and procedures set out in Clause 3.2.2 of the <i>Retail Rules</i> and Chapter II of this Manual prior to relocation.</p> <p>b) If a <i>Contestable Customer</i> fails to comply with the conditions set out in the previous paragraph, the</p>	<p><del>3.2.</del> <b>3.1</b> If the present <b><i>Retail</i></b> Supplier does not agree to continue to provide service:</p> <p>a) The <del><i>Contestable</i></del> <b><i>Retail</i></b> <i>Customer</i> shall switch to a new <b><i>Retail</i></b> <i>Supplier</i> in accordance with the requirements and procedures set out in Clause 3.2.2 of the <i>Retail Rules</i> and Chapter II of this Manual prior to relocation.</p> <p>b) If a <del><i>Contestable</i></del> <b><i>Retail</i></b> <i>Customer</i> fails to comply with the conditions set out in the previous paragraph, the</p>	To harmonize the term used across the Manual.	<p>PEMC:</p> <p>Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules.</p>	<p>PEMC:</p> <p>xxx</p> <p>b) If a <del><i>Contestable</i></del> <b><i>Retail</i></b> <i>Customer</i> fails to comply with the conditions set out in the previous paragraph, the <i>Central Registration Body</i> shall notify the <b><i>Retail</i></b> <i>Supplier</i> and the relevant <i>Distribution Utility</i> or <i>Network Service Provider</i>. The <i>Distribution Utility</i> or <i>Network Service Provider</i> shall then not permit relocation to a new service area or if the relocation has already been effected, the <i>Distribution Utility</i> or <i>Network Service Provider</i> concerned shall cause disconnection of the <del><i>Contestable</i></del> <b><i>Retail</i></b> <i>Customer</i>.</p>	We accept the proposal.	





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### 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
		<p><i>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 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.</i></p>	<p><i>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 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.</i></p>					





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## 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
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 Central Registration Body within thirty (30) calendar days prior to the expiration of the said supply contract.	Non-renewal – If the incumbent <b>Retail</b> Supplier does not intend to renew the supply contract upon its expiration, the Supplier shall send a notice of non-renewal to the <del>Contestable</del> <b>Retail</b> Customer and the Central Registration Body within thirty (30) calendar days prior to the expiration of the said supply contract.	To harmonize the term used across the Manual.	<p>PEMC: Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules.</p> <p>MERALCO:  To harmonize terms and timeline</p>	<p>PEMC: Non-renewal – If the incumbent <b>Retail</b> Supplier does not intend to renew the supply contract upon its expiration, the <b>Retail</b> Supplier shall send a notice of non-renewal to the <del>Contestable</del> <b>Retail</b> Customer and the Central Registration Body within thirty (30) calendar days prior to the expiration of the said supply contract.</p> <p>MERALCO:  REPLACE with Supplier with Retail Supplier</p>	We accept the proposal of PEMC and MERALCO.	





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					prescribed under Omnibus Rules	xxx within <del>thirty (30)</del> <u>sixty (60)</u> calendar days xxx		
	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 <b>Retail</b> Supplier intends to terminate the contract prior to the expiration of its term, the <b>Retail</b> Supplier shall send a notice of pretermination to the <del>Contestable</del> <b>Retail</b> 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.  <u><b>In case of a Retail Aggregated Group, it shall</b></u>	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
			<p><u>have the right to terminate its contract if the Retail Aggregator/Supplier commits any of the following:</u></p> <ul style="list-style-type: none"> <li>a. <u>Breach _____ of confidentiality regarding the Aggregated Member’s information;</u></li> <li>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></li> <li>c. <u>Revocation _____ of WESM membership;</u></li> </ul>					





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			d. <u>Non-payment on its obligation to the DU, Generation Company and WESM, among others;</u> 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</u>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<u>deem as an act of default or breach.</u>					
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 <del>Contestable</del> <b>Retail</b> Customer shall switch to a new <b>Retail</b> Supplier in accordance with the requirements and procedures set out in Clause 3.2.2 of the Retail Rules.  <u>In case of non-renewal or pre-termination of a retail supply contract of a Retail</u>	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
			<b><u>Aggregated Group, it shall have the option to revert to the captive market in accordance with Clause 3.7 of the Retail Rules.</u></b>					
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 <b>Retail</b> Supplier shall send the notice to the <del>Contestable</del> <b>Retail</b> 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.	MERALCO:  To harmonize timeline prescribed under Omnibus Rules	MERALCO:  xxx within <b>sixty (60)</b> <del>thirty (30)</del> calendar days  xxx	We accept the proposal.	
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	Notice of Pre-termination – The incumbent <b>Retail</b> Supplier shall send a prior notice of termination to the <del>Contestable</del> <b>Retail</b> Customer in	To harmonize the term used across the Manual.	MERALCO:  Proposed wordings for clarity & brevity	MERALCO:  Notice of Pre-termination – The incumbent <b>Retail</b> Supplier shall send a prior notice of termination to the <del>Contestable</del> <b>Retail</b>	We accept the proposal.	





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		and to the relevant Network Service Provider and Metering Service Provider.	accordance with the terms specified in the contract to the Central Registration Body and to the relevant Network Service Provider and Metering Service Provider.			Customer, <u>Network Service Provider, Retail Market Service Provider and the Central Registration Body</u> in accordance with the terms specified in the contract <del>to the Central Registration Body and to the relevant Network Service Provider and Metering Service Provider</del> <u>retail rules and manual, as applicable</u> xxx		
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;	3.2.1. Switch to a New Supplier – If a <del>Contestable</del> <b>Retail</b> Customer switches to a new <b>Retail</b> Supplier, the following procedures shall apply:  a) A new <b>Retail</b> Supplier shall submit a switch request to the Central	To harmonize the term used across the Manual.	PEMC:  Suggest correcting the format of the proposed terminology to ensure consistency and alignment with standard usage.	PEMC:  xxx  d) Within two (2) working days of confirming the termination above, the Central Registration Body shall send a notification letter to the previous <b>Retail</b> Supplier, <del>Contestable</del> <b>Retail</b>	We accept the proposal.	





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		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 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,	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 previous Retail Supply Contract; and			Customer and its new <a href="#">Retail</a> Supplier.		





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		Contestable Customer and its new Supplier.	d) Within two (2) working days of confirming the termination above, the Central Registration Body shall send a notification letter to the previous <b>Retail</b> Supplier, <del>Contestable</del> <b>Retail</b> 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 <del>Contestable</del> <b>Retail</b> Customers affected by a Last Resort Supply Event to a SOLR	To harmonize the term used across the Manual.				





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## 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
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:	<p>A <del>Contestable</del> <b>Retail</b> Customer shall be transferred to the SOLR upon occurrence of any of the following Last Resort Supply Events:</p> <ul style="list-style-type: none"> <li>a. The Supplier has ceased to operate;</li> <li>b. The Supplier’s license or authorization has been revoked by the ERC;</li> <li>c. <b><u>The Supplier’s operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE;</u></b></li> </ul>	To harmonize with the SLRE events provided under the Omnibus Rules.	<p>PEMC:</p> <p>Suggest aligning the proposed amendments with the format and structure used in Retail Rules Section 3.4.1.</p> <p>Suggest specifying the exact type of permit instead of using the general term “supplier.”</p>	<p>PEMC:</p> <p>A <del>Contestable</del> <b>Retail</b> Customer shall be transferred to the SOLR upon occurrence of any of the following Last Resort Supply Events:</p> <ul style="list-style-type: none"> <li>a. The <b><u>Retail</u></b> Supplier has ceased to operate;</li> <li>b. The <b><u>Retail</u></b> Supplier’s license or authorization has been revoked by the ERC;</li> <li>c. <b><u>The Supplier’s GEOP operating permit, in the case of a Renewable Energy Supplier, has been revoked by the DOE;</u></b></li> </ul>	We accept PEMC's proposal.	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

## 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
			<p>€ <u>d.</u> The Supplier is no longer permitted to trade in the WESM due to suspension, deregistration or cessation of membership;</p> <p>¶ <u>e.</u> The agreements for transmission, wheeling or distribution services with the relevant Network Service Provider or Distribution Utility have been terminated;</p> <p>f. <u>Either party terminated the RSC due to breach</u></p>			<p>€ <u>d.</u> The <u>Retail</u> Supplier is no longer permitted to trade in the WESM due to suspension, deregistration or cessation of membership;</p> <p>xxx</p> <p>MERALCO:</p> <p>REPLACE Supplier with Retail Supplier.</p> <p><u>c. The Retail Supplier’s GEOP Operating Permit, in the case of a issued to an</u></p>		





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			<p><u>of contract, Provided, that the Retail Customer did not cause the breach;</u></p> <p><u>g. The Retail Supplier has given notice to the ERC that it will no longer provide supply of electricity;</u></p> <p><u>h. The Retail Supplier has unilaterally terminated the RSC without just cause;</u></p> <p><u>i. The Retail Supplier does not agree to continue providing</u></p>			<u>RE Supplier has been revoked by the DOE</u>		





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>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;</u></p> <p><u>i. The Retail Supplier has defaulted in its RSC with an Aggregated Group;</u></p> <p><u>k. Any other event which the ERC may deem as a last resort supply event, subject to the submission of a letter-request by</u></p>					





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			<b><u>the Retail Supplier with pertinent information and/or documents, for ERC’s consideration.</u></b>					
	Clause 2.2, Chapter 5	2.2. When the <i>Central Registration Body</i> receives notice of the occurrence of any of the aforementioned last resort events, a notification shall be sent to the affected <i>Contestable Customer/s</i> , the SOLR, the defaulting <i>Supplier</i> , if practicable, of the occurrence and the effective date of the transfer to the SOLR. Within two (2) <i>working days</i> from receiving notice of the last resort event, the <i>Contestable Customer</i> shall notify the <i>Central Registration Body</i>	<del>2.2. When the <i>Central Registration Body</i> receives notice of the occurrence of any of the aforementioned last resort events, a notification shall be sent to the affected <i>Contestable Customer/s</i>, the SOLR, the defaulting <i>Supplier</i>, if practicable, of the occurrence and the effective date of the transfer to the SOLR. Within two (2) <i>working days</i> from receiving notice of the last resort event, the <i>Contestable Customer</i> shall notify the <i>Central Registration Body</i></del>	To align with Module G4 of the Omnibus Rules.				





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		and the SOLR if it chooses to be served by the latter.  For the Grid-connected <i>Contestable Customer</i> that is an <i>Indirect WESM Member</i> and the defaulting <i>Supplier</i> is its <i>Direct WESM Member counterparty</i> , the <i>Contestable Customer</i> shall notify the <i>Central Registration Body</i> and the SOLR if it chooses to be served by the latter.  For the <i>Contestable Customer</i> that is an <i>Indirect WESM Member</i> and the defaulting <i>Supplier</i> is not its <i>Direct WESM Member counterparty</i> (due to existence of multiple suppliers), the availment of	<del>and the SOLR if it chooses to be served by the latter.</del>  <del>For the Grid-connected <i>Contestable Customer</i> that is an <i>Indirect WESM Member</i> and the defaulting <i>Supplier</i> is its <i>Direct WESM Member counterparty</i>, the <i>Contestable Customer</i> shall notify the <i>Central Registration Body</i> and the SOLR if it chooses to be served by the latter.</del>  <del>For the <i>Contestable Customer</i> that is an <i>Indirect WESM Member</i> and the defaulting <i>Supplier</i> is not its <i>Direct WESM Member counterparty</i> (due to existence of multiple suppliers), the availment of</del>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p>SOLR service must be approved first by the Contestable Customer’s <i>Direct WESM Member counterparty</i> before the <i>Central Registration Body</i> and the SOLR are notified.</p> <p>A <i>Contestable Customer</i> that is a <i>Direct WESM Member</i> 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 <i>Contestable Customer</i> shall submit additional securities required by the <i>Market Operator</i> to fully satisfy the prudential requirements set out in the <i>WESM Rules</i>.</p>	<p><del>Direct WESM Member counterparty before the Central Registration Body and the SOLR are notified.</del></p> <p><del>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.</del></p> <p><b><u>Upon receipt of notice of intention to avail Last Resort Supply from the Retail Customer and that there is an LRSE, the</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>following procedures shall apply, without need for confirmation or further action from the ERC:</u></p> <p>a. <u>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</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>Retail Customers provided by the incumbent Retail Supplier to the CRB under Clause 3.4.2:</u></b></p> <p><b>b. <u>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:</u></b></p> <p><b>i. <u>the effective date of transfer which shall also be the commencement</u></b></p>					





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			<p><b><u>of the Last Resort Supply;</u></b>                      ii. <b><u>the details of the terms and conditions of the SOLR contract; and</u></b>                      iii. <b><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></b></p> <p><b><u>c. If the Retail Customer agrees to</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>the terms and conditions of the chosen SOLR and its attendant contract, said Retail Customer shall:</u></b></p> <p><b>iii. <u>Sign the SOLR contract; and</u></b></p> <p><b>iv. <u>Pay the corresponding cash security deposit.</u></b></p> <p><b>d. <u>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;</u></b></p> <p><b>e. <u>Within one (1) working day from receipt of SOLR</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>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;</u></p> <p>f. <u>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.</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
Procedures	3	<p><b>3.1. Terms of Supply Contract and Applicable Rates</b> - Within one (1) <i>working day</i> upon receiving notice from the <i>Contestable Customer</i>, the <i>Supplier of Last Resort</i> shall inform the <i>Contestable Customer</i> of the terms of its supply contract and the applicable rates.</p> <p><b>3.2. Submission and Processing of Switch Request (Switch to SOLR)</b>                      – Once all parties agree, an accomplished switch request form shall be submitted by the SOLR to the <i>Central Registration Body</i> no later than two (2) <i>working days</i> after being notified of the occurrence of the <i>Last Resort Supply Event</i>. The switch request form shall be in accordance with the requirements under Clause</p>	<p><del>3.1. <b>Terms of Supply Contract and Applicable Rates</b> - Within one (1) <i>working day</i> upon receiving notice from the <i>Contestable Customer</i>, the <i>Supplier of Last Resort</i> shall inform the <i>Contestable Customer</i> of the terms of its supply contract and the applicable rates.</del></p> <p><del>3.2. <b>Submission and Processing of Switch Request (Switch to SOLR)</b>                      – Once all parties agree, an accomplished switch request form shall be submitted by the SOLR to the <i>Central Registration Body</i> no later than two (2) <i>working days</i> after being notified of the occurrence of the <i>Last Resort Supply Event</i>. The switch request form shall be in accordance with the requirements under Clause</del></p>	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 Omnibus Rules.				





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		<p>3.2.2 and 3.2.3 of the <i>Retail Rules</i> and Section II.3 of this manual.</p> <p><b>3.3. Assessment and Approval</b> – Upon receipt of the request, the <i>Central Registration Body</i> shall evaluate the form in accordance with the procedures under Clause 3.2.2 and 3.2.3 of the <i>Retail Rules</i> and Section II.3 of this manual.</p> <p><b>3.4. Disconnection</b> – The <i>Central Registration Body</i> shall initiate disconnection of a <i>Contestable Customer</i> based on the following grounds:</p> <p><b>3. PROCEDURES</b></p> <p>a) Failure of the <i>Contestable Customer</i> to give notice</p>	<p><del>3.2.2 and 3.2.3 of the <i>Retail Rules</i> and Section II.3 of this manual.</del></p> <p><del><b>3.3. Assessment and Approval</b> – Upon receipt of the request, the <i>Central Registration Body</i> shall evaluate the form in accordance with the procedures under Clause 3.2.2 and 3.2.3 of the <i>Retail Rules</i> and Section II.3 of this manual.</del></p> <p><del><b>3.4. Disconnection</b> – The <i>Central Registration Body</i> shall initiate disconnection of a <i>Contestable Customer</i> based on the following grounds:</del></p> <p><del><b>3. PROCEDURES</b></del></p> <p><del>a) Failure of the <i>Contestable Customer</i> to give notice</del></p>					





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		within the period set out in the <i>Retail Rules</i> ;  b) Provision of notice that it elects not to be transferred to a SOLR within the period set out in the <i>Retail Rules</i> ; or  c) Failure to enter into a contract with the SOLR.	<del>within the period set out in the <i>Retail Rules</i>;</del>  <del>b) Provision of notice that it elects not to be transferred to a SOLR within the period set out in the <i>Retail Rules</i>; or</del>  <del>e) Failure to enter into a contract with the SOLR.</del>					
			<p><b><u>VI. DISCONNECTION AND RECONNECTION PROCESS</u></b></p> <p><b><u>1. Retail Customer’s Failure to Pay its Retail Supplier</u></b></p> <p><b><u>1.1. If a Retail Customer fails to</u></b></p>	To adopt disconnection and reconnection procedures under Module H of the Omnibus Rules.	PEMC:  Consider adding  Modules H1.6 and H1.7 of the Omnibus Rules for completeness and alignment			





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			<p><b><u>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.</u></b></p> <p><b><u>1.2. The CRB shall forward the Notice of Disconnection to the NSP within twenty-four (24) hours from receipt of said notice.</u></b></p>	<p>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 within the ERC’s jurisdiction.</p>	<p>with existing provisions.</p> <p>MERALCO:</p> <p>To harmonize with the Omnibus Rules, we recommend to also include the stipulations under H1.6 and H1.7. While we recognize that the dispute resolution is within ERC’s jurisdiction, the specific provisions und</p>			





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>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.</u></b></p> <p><b><u>1.4. The NSP shall disconnect the Retail Customer within twenty-four (24) hours, except during</u></b></p>		<p>er H1.6 and H1.7 also imposes the responsibilities and liabilities of all actors and must be maintained for consistency.</p>			





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			<p><u><i>weekends, holidays, 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.</i></u></p> <p><u><i>1.5. The Retail Customer may settle its obligation in full and present</i></u></p>					





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			<p><u><i>proof of such payment, unless otherwise agreed with the Retail Supplier before the actual disconnection. The Retail Supplier shall advise in writing the CRB and the NSP to desist from disconnection of supply.</i></u></p> <p><b>2. <u><i>Failure of Retail Supplier to Pay NSP</i></u></b></p> <p><b>2.1. <u><i>If a Retail Supplier fails to pay for the Wheeling Service by the due date, the NSP shall send a written Notice of</i></u></b></p>					





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			<p><u><i>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 Supplier’s receipt of such notice.</i></u></p> <p><u><i>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</i></u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>received Notice of Disconnection to the NSP.</u></b></p> <p><b><u>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.</u></b></p> <p><b><u>2.4. The Retail Customer shall enter into a SOLR contract following the provisions under requirements under the Retail Rules and</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>relevant Market Manuals.</u></b></p> <p><b><u>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 however, that the Retail Supplier can only invoke this provision once for the same unpaid bill.</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b>3. <u>Reconnection of Retail Supply</u></b></p> <p><b>3.1. <u>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.</u></b></p> <p><b>3.2. <u>Retail Customer shall be reconnected by the NSP within twenty-four (24)</u></b></p> <p><b>3.3. <u>The Retail Supplier shall then request for a reconnection of its Retail Customer by</u></b></p>		<p>PEMC:</p> <p>For confirmation, consider whether this should be aligned with Module H3.2 of the Omnibus Rules.</p>	<p>PEMC:</p> <p>xxx</p> <p><b><u>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 grounds for disconnection as provided in their RSC has been remedied (e.g., proof of payment).</u></b></p>	We accept the proposal.	





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			<p><b><u>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.</u></b></p> <p><b><u>3.4. In the case of a disconnected Retail Customer whose disconnection was requested by multiple suppliers, the reconnection will only be executed when the Primary Retail Supplier has issued the Notice of Reconnection to the NSP.</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>3.5.</u></b> <b><u>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.</u></b></p> <p><b><u>3.6.</u></b> <b><u>The CRB shall forward said notice to the Retail Supplier’s Retail Customer at the most practicable time. The Retail Supplier may opt to renegotiate its contract with the affected Retail Customer.</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>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.</u></b></p> <p><b><u>4. Disconnection and Reconnection of SOLR Service</u></b></p> <p><b><u>4.1. In the event the Retail Customer violates any provision of the SOLR contract and fails to pay the SOLR for services</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>rendered on the due date, the SOLR may send a 48-hour written Notice of Disconnection to the Retail Customer.</u></b></p> <p><b><u>4.2. If the Retail Customer fails to pay the amount within the 48-hour period, the SOLR shall inform the CRB to disconnect said Retail Customer.</u></b></p> <p><b><u>4.3. The CRB shall forward the said Notice of Disconnection to the NSP and shall execute such request within twenty-</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>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.</u></b></p> <p><b><u>5. Deferment of Disconnection</u></b></p> <p><b><u>5.1. The disconnection may be deferred should any of the following occur:</u></b></p> <p><b><u>a. The outstanding amount due and demanded was settled prior to the scheduled disconnection date. The Retail Supplier shall advise the CRB</u></b></p>					





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			<p><b><u>and NSP to desist from disconnecting supply upon receipt of the Retail Customer payment;</u></b>  <b><u>b. The Retail Supplier has recalled the Notice of Disconnection as a result of a special payment agreement or restructuring agreement entered into by the Retail Supplier and Retail Customer prior to the scheduled disconnection date;</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>c. The Retail Supplier has recalled the Notice of Disconnection for any valid reason not stated above; and</u></b></p> <p><b><u>d. The ERC or lawful authority has issued a stay order after due notice and hearing.</u></b></p> <p><b><u>5.2. The disconnected Retail Customer shall continue to be liable for any or all of its outstanding obligations and liabilities under ERC issuances, WESM Rules and all other existing</u></b></p>					





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			<p><b><u>retail contracts they are a party to.</u></b></p> <p><b><u>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.</u></b></p> <p><b><u>5.4. Furthermore, notwithstanding the service of a notice, disconnection may be suspended should any of the following or</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>similar circumstances:</u>  <u>(a) Any occupant, whether permanent or not, is sick and dependent on a life support system requiring electricity.</u>  <u>Provided, that the customer can present a medical certificate issued by a duly licensed physician or public health official certifying that the suspension of disconnection would be especially dangerous to the</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>health of said person;</u>  <u>(b) Retail Customer proves he did not receive a Statement of Account from the Retail Supplier or SOLR; and</u>  <u>(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 timely billing statement.</u></p> <p><u>5.5. For item (a), the suspension of disconnection</u></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><b><u>shall only be made during the dependency of the occupant on the life support which shall not exceed two (2) months from such suspension.</u></b></p> <p><b><u>5.6. For item (b), the reason should not be the refusal of the Retail Customer to accept the bill.</u></b></p> <p><b><u>5.7. For item (c), the Retail Customer must pay the current billing on its due date and should enter into a staggered payment scheme within the period</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
			<p><u>equivalent to the number of months covering the unpaid bills.</u></p> <p><b>5.8. <u>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.</u></b></p>					





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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	<p><b>1.1 PURPOSE</b></p> <p>xxx</p> <p>As complied, this Manual consolidates the pertinent metering procedures and standards applicable for <i>Retail Customers</i> and for the reference of <i>Distribution Utilities</i><sup>2</sup>, <i>Suppliers</i>, <i>Retail Metering Services Providers</i>, other <i>WESM Members</i> and the public. More specifically, this Manual, in compliance with Clause 4.9 of the <i>Retail Rules</i>, will:</p> <p>a) xxx                      b) xxx                      c) Describe the procedures that the <i>Central</i></p>			<p>PEMC:</p> <p>Suggest adding this provision to include 'Retail' under 'Supplier' and to align with the proposed harmonization of the Omnibus Rules.</p>	<p>PEMC:</p> <p><b>1.1 PURPOSE</b></p> <p>xxx</p> <p>As complied, this Manual consolidates the pertinent metering procedures and standards applicable for <i>Retail Customers</i> and for the reference of <i>Distribution</i></p>	We accept the proposal.	

<sup>2</sup> As the default Retail Metering Services Provider





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
		<p><i>Registration Body, Retail Customers, and Suppliers must follow when registering Retail Customer metering installations in the WESM in accordance with Retail Rules Clause 4.3.2.1;</i></p> <p>xxx</p>				<p><i>Utilities<sup>3</sup>, <u>Retail 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:</u></i></p> <p>a) xxx                      b) xxx                      c) Describe the procedur</p>		

<sup>3</sup> As the default Retail Metering Services Provider





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
						<p>es that the <i>Central Registrati on Body, Retail Customer s, and <u>Retail Suppliers</u> must follow when registerin g <i>Retail Customer metering installatio ns</i> in the <i>WESM</i> in accordan ce with <i>Retail Rules</i></i></p>		





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						Clause 4.3.2.1;  xxx		
	1.2	<p><b>1.2 SCOPE OF APPLICATION</b></p> <p>This Manual covers the metering procedures and standards for <i>metering installations of Retail Customers</i> that are connected to a <i>distribution system</i> operated by a <i>Distribution Utility</i> and have opted to switch to a <i>Supplier</i> or voluntary register in the <i>WESM</i>.</p>			PEMC:  Suggest adding this provision to include 'Retail' under 'Supplier' and to align with the proposed harmonization of the Omnibus Rules.	PEMC:  <b>1.2 SCOPE OF APPLICATION</b>  This Manual covers the metering procedures and standards for <i>metering installations of Retail Customers</i> that are connected	We accept the proposal.	





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						to a <i>distribution system</i> operated by a <i>Distribution Utility</i> and have opted to switch to a <b>Retail Supplier</b> or voluntary register in the <i>WESM</i> .		
	2.3	<p>GENERAL COMPLIANCE</p> <p>This Manual supplements the minimum requirements in the <i>Philippine Distribution Code</i> and relevant <i>ERC</i> issuances for <i>metering installations</i> of <i>Retail Customers</i>. Any <i>metering installation</i> of a higher level of accuracy or functionality than the standards in the <i>Philippine Distribution Code</i> and</p>	<p>GENERAL COMPLIANCE</p> <p>This Manual supplements the minimum requirements in the <i>Philippine Distribution Code</i> and relevant <i>ERC</i> issuances for <i>metering installations</i> of <i>Retail Customers</i>. Any <i>metering installation</i> of a higher level of accuracy or functionality than the standards in the <i>Philippine</i></p>		<p>ACEN:</p> <p>We respectfully request that, in addition to the provision of aggregated</p>		Please see IEMOP's response under the general comments.	



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		<p>relevant <i>ERC</i> issuances and this standard may also be installed.</p> <p>For <i>GEOP End-User</i>, the <i>Retail Metering Services Provider</i> 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.</p>	<p><i>Distribution Code</i> and relevant <i>ERC</i> issuances and this standard may also be installed.</p> <p>For <i>GEOP End-User</i>, the <i>Retail Metering Services Provider</i> 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.</p> <p><b><u>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.</u></b></p>		<p>metering data for each aggregated group, the Retail Electricity Supplier (RES) also be granted access to the individual meter data of each member within the group (the Metered Quantities (MQs) recorded at five-minute intervals, per billing period.) It is</p>			



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					further recommended that the Distribution Utility (DU) transmit this data to the RES on a monthly basis, together with the corresponding data on distribution and transmission charges.			





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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
Registration Procedures	4.4.1(a)	<p>4.4.1 Submission of Application Form and Pertinent Documents</p> <p>If the <i>metering installation of a Retail Customer</i> subject to a <i>switch request</i> is not yet registered with the <i>Central Registration Body</i>, the prospective <i>Supplier</i> 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 <i>Supplier</i>. In turn, its <i>Retail Metering Services Provider</i> shall submit the following to the <i>Central Registration Body</i> using the Central Registration and Settlement System.</p> <p>a) Accomplished Metering Installation Registration Form (MIRF) per metering</p>	<p>4.4.1 Submission of Application Form and Pertinent Documents</p> <p>If the <i>metering installation of a Retail Customer</i> subject to a <i>switch request</i> is not yet registered with the <i>Central Registration Body</i>, the prospective <i>Supplier</i> 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 <i>Supplier</i>. In turn, its <i>Retail Metering Services Provider</i> shall submit the following to the <i>Central Registration Body</i> using the Central Registration and Settlement System.</p> <p>a) <del>Accomplished Metering Installation Registration Form (MIRF) per metering point as published in the market information web site.</del> xxx</p>	<p>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 equivalent document is no longer</p>	<p>PEMC:</p> <p>Suggest adding 'Retail' under the Supplier category, as this term is defined in the Omnibus Rules.</p> <p>Suggest deleting this item and seek confirmation on whether Item B</p>	<p>PEMC:</p> <p>4.4.1 Submission of Application Form and Pertinent Documents</p> <p>If the <i>metering installation of a Retail Customer</i> subject to a <i>switch request</i> is not yet registered with the <i>Central Registration Body</i>, the prospective <i>Supplier</i> shall initiate the</p>	<p>We accept the proposal to add the term "Retail".</p> <p>With respect to the proposal to delete the last sentence, we note that item b) Single Line Diagram will not be deleted and will remain a requirement together with the created MIRF in the CRSS. We suggest instead further amendment for the last sentence to: In turn, its Retail Metering Services Provider shall submit the following to the Central Registration Body using the Central Registration</p>	



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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
		point as published in the <i>market information web site</i> . xxx	<p>e) <del>Meter Testing</del>                      For <del>Retail Customers</del> having an average monthly peak demand of 1MW and above, the <del>Retail Metering Services Provider</del> shall submit all prior test results of its <del>meter</del> within the last two (2) years; and</p> <p>d) <del>Documentation of other special features of the meter.</del></p>	necessary .  The Omnibus Rules does not require meter test report for any threshold of monthly peak demand.	should also be removed.	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 <u>Retail Supplier</u> . In turn, its <u>Retail Metering Services Provider</u> shall submit the	and Settlement System.  a) MIRF per metering point created electronically in the CRSS.  b) Single Line Diagram...  xxx	



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
						<p><del>following to the Central Registration Body using the Central Registration and Settlement System.</del></p> <p>xxx</p>		
Procedures	Clause 3.3.3, Chapter 5	<p>3.3.3 Meter</p> <p>A <i>meter</i> shall be numbered using the following convention:</p> <p>BY- (WWW-XXXX-YY-CCCC-NN)</p> <p>Where:</p>	<p>3.3.3 Meter</p> <p><b>3.3.3.1.</b> A <i>meter</i> shall be numbered using the following convention:</p> <p>BY- (WWW-XXXX-YY-CCCC-NN)</p>	To provide meter naming convention for Retail Aggregated Groups.				



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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
		<p>B Shall be a one (1) letter initial designating the purpose of the <i>meter</i>. Refer to Table A-1 for the standard purpose designations of <i>meters</i>.</p> <p>Y Shall be a one (1) digit number designating the function of the <i>meter</i>. The standard function designations are as follows: 1 – Delivered (OUT), 2 – Received (IN), 3 – Bi-directional (IN&amp;OUT).</p> <p>(WWW-XXXX-YY-CCCC-NN) Shall be the Standard Equipment Identification Number of the <i>metering installation</i> where the <i>meter</i> is located.</p>	<p>Where:</p> <p>B Shall be a one (1) letter initial designating the purpose of the <i>meter</i>. Refer to Table A-1 for the standard purpose designations of <i>meters</i>.</p> <p>Y Shall be a one (1) digit number designating the function of the <i>meter</i>. The standard function designations are as follows: 1 – Delivered (OUT), 2 – Received (IN), 3 – Bi-directional (IN&amp;OUT).</p> <p>(WWW-XXXX-YY-CCCC-NN) Shall be the Standard Equipment Identification Number of the <i>metering installation</i> where the <i>meter</i> is located.</p> <p>Example:</p>					



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
			<p><b>R3-ARA-MEC0-01-PLDT-01</b></p> <p>Where:                      R Main <i>meter</i> purpose designation                      3 Bi-directional function designation                      (WWW-XXXX-YY-CCCC-NN) Standard Equipment Identification Number of the <i>meter installation</i> where the <i>meter</i> is located (See sample in Section 3.3.2 for details)</p> <p><b><u>3.3.3.2. In case of a virtual meter for Retail Aggregated Groups, such virtual meter shall be numbered using the following convention:</u></b></p> <p><b><u>RV-AAABBBBCC-DDDDEE</u></b></p>					



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			<p><b>Where:</b></p> <p><b><u>RV</u></b>                    <b><u>representation of virtual SEIN for retail aggregated group</u></b></p> <p><b><u>AAABBBBCC</u></b>   <b><u>SEIN of grid off-take metering point where group is connected</u></b></p> <p><b><u>DDDDEE</u></b>            <b><u>unique short name for group</u></b></p> <p><b><u>The Retail Aggregated Group shall be assigned with a unique short name in the convention below:</u></b></p> <p><b><u>DDDDEEA</u></b></p>					





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
			<p><u>Where:</u></p> <p><b>DDDDEE</b>      <u>unique short name for retail aggregated group</u></p> <p><b>A</b>              <u>representation of short name for an aggregated group</u></p>					
Determining the Metered quantities of Contestable Customers	6.6	<p>6.6 DETERMINING THE METERED QUANTITIES OF CONTESTABLE CUSTOMERS</p> <p>The <i>metered quantity</i> of each <i>Retail Customer</i> shall be determined as the net metered flows at their respective <i>metering points</i>, before adjustment for site-specific losses as stated in <i>Retail Rules</i> Clause 3.3.5.1</p>	<p>6.6 DETERMINING THE METERED QUANTITIES OF CONTESTABLE <b>RETAIL</b> CUSTOMERS</p> <p>The <i>metered quantity</i> of each <i>Retail_Customer</i> shall be determined as the net metered flows at their respective <i>metering points</i>. <b><i>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</i></b>, before adjustment for site-specific losses as stated in <i>Retail Rules</i> Clause <del>3.3.5.1</del> <b>3.3.2.1</b>.</p>	<p>To harmonize with the term used across the Manual.</p> <p>To reflect the correct process for Retail Customer,</p>				



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
				consistent 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 <del>Contestable</del> <b>Retail</b> Customer/ Retail Electricity Supplier	To harmonize with the term used across the Manual.				



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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
RCOA Metering Process	Appendix C	<p>Flowchart –</p>	<p>Flowchart amendments –</p> <ol style="list-style-type: none"> <li>1) Replace the box pertaining to “SSLA allocation” with “Computation of Captive MQ”, <b><u>subject to Section 6.6 herein.</u></b></li> <li>2) Replace the box with “Send Raw and Allocated Meter Data” with “Send Raw and Captive Meter Data”, and,</li> <li>3) Remove reference to allocated meter data for Retail Customers; Replace box with “Receive raw and allocated meter data” with “Receive raw meter data”</li> </ol>	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	<p>PEMC:</p> <p>Requesting a revised flowchart to reflect the updated process.</p> <p>Regarding Item 1, with the removal of SSLA allocation, how will SSLA allocation be linked to this process?</p>	<p>For Maam Kat's response.</p> <p>Please see revised flowchart.</p> <p>Regarding item 1, the SSLA process will be deleted as proposed, since SSLA is not applied to Retail Customers that are connected to DUs.</p>		



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
					Where will the captive data in Item 2 be sent, considering that Item 3 only receives raw data?		The captive data in item 2 will be sent to the relevant DU which is not included in the flowchart since the 3rd column pertains to the Retail Customer / RES.	
Meter Data Collection	Clause 5.3.2.2, Chapter 5	5.3.2.2 Submission  The <i>Retail Metering Services Provider</i> shall submit the collected <i>metering data</i> of the <i>trading day</i> to the <i>Central Registration Body</i> at 0400H of the succeeding <i>trading day</i> .			PEMC:  To reflect CRB's current process	PEMC:  5.3.2.2 Submission  The <i>Retail Metering Services Provider</i> shall submit the collected <i>metering data</i> of the <i>trading day</i> to the	We note that the time indicated in 5.3.2.2 is the start of the submission of metering data which may be started as early as 00:01 of each trading day. We instead suggest further amendment in 5.3.2.2.1 indicating an adjustment in the deadline for the submission of metering data and indicating that failure to do	



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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent's Response	RCC Decision
						<p><i>Central Registration Body at 0400H</i> <b>0800H</b> of the succeeding trading day</p>	<p>such will lead to an issuance of the Meter Trouble Report, which is the CRB's current process, as follows:</p> <p>5.3.2.2.1 Normal</p> <p>In the event that no metering data was received by 0900H, the Central Registration Body shall issue a corresponding Meter Trouble Report to the Retail Metering Services Provider pursuant to Section 7 of this Manual which will prompt the latter</p>	



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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
							to transmit the data through the same method.	

### 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 <del>Contestable</del> <b>Retail</b> Customer Information	To reflect the term Retail Customer in the running title.				





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## 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
<b>Retail Customer Information</b>	Section 5, Clause 5.1	5.1 Upon prior authorization, provided in written or electronic form, the <i>Central Registration Body</i> shall provide the information so required to the <i>Supplier</i> or to such other person or entity authorized by the <i>Retail Customer</i> . The information shall be provided in such form and upon payment of fees as the <i>Central Registration Body</i> deems appropriate.			PEMC:  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.	PEMC:  5.1 Upon prior authorization, provided in written or electronic form, the <i>Central Registration Body</i> shall provide the information so required to the <u>Retail Supplier</u> or to such other person or entity authorized by the <i>Retail Customer</i> . The information shall be provided in such form and upon payment of fees as the <i>Central Registration Body</i> deems appropriate.	We accept the proposal.	
<b>Retail Customer Information</b>	Section 5, Clause 5.2	5.2 xxx 5.2.1. xxx 5.2.2. Supply details such as a) incumbent <i>Supplier</i> ; b) past <i>Supplier/s</i> ; c) duration of contract			PEMC:  Suggest adding 'Retail' under the Supplier category, as this term is	PEMC:  5.2 xxx 5.2.1 xxx 5.2.2 Supply details such as a) incumbent <u>Retail Supplier</u> ; b) past <u>Retail Supplier/s</u> ; c)	We accept the proposal.	





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Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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			defined in the Omnibus Rules.  Suggest removing ERC to align with the comments regarding the issuance of the Certificate of Contestability.	duration of contract and names of counterparties; 5.2.3 Details contained in the <u>ERC's</u> Certificates of Contestability, as applicable; 5.2.4 xxx 5.2.5 xxx		
<b>Retail Customer Information</b>	Section 5, Clause 5.4	5.4 xxx 5.4.1. xxx 5.4.2. Supply details such as a) incumbent <i>Supplier</i> ; b) past <i>Supplier/s</i> ; c) duration of supply contract and names of counterparties; and 5.4.3. Details contained in the ERC's Certificates			PEMC:  Suggest adding 'Retail' under the Supplier category, as this term is defined in the	PEMC:  5.4 xxx 5.4.1 xxx 5.4.2 Supply details such as a) incumbent <u>Retail Supplier</u> ; b) past <u>Retail Supplier/s</u> ; c) duration of supply	We accept the proposal.	





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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
		of Contestability, as applicable.			Omnibus Rules.  Suggest removing ERC to align with the comments regarding the issuance of the Certificate of Contestability.	5.4.3 contract and names of counterparties; and Details contained in the <del>ERC's</del> Certificates of Contestability, as applicable.		

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## 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.





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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.				
	1.3.2.	New provision	<b><u>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.</u></b>	To define virtual meter as provided under the Omnibus Rules.	PEMC:  Suggest including this term in the Glossary of the Retail Rules for clarity and consistency.		We accept the proposal.	





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WESM RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
	4.4.1	<p>4.4.1 Submission of Application Form and Pertinent Documents</p> <p>If the <i>metering installation</i> of a <i>Retail Customer</i> subject to a <i>switch request</i> is not yet registered with the <i>Central Registration Body</i>, the prospective <i>Supplier</i> 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 <i>Supplier</i>. In turn, its <i>Retail Metering Services Provider</i> shall submit the following to the <i>Central Registration Body</i> using the Central Registration and Settlement System.</p>	<p>4.4.1 Submission of Application Form and Pertinent Documents</p> <p>If the <i>metering installation</i> of a <i>Retail Customer</i> subject to a <i>switch request</i> is not yet registered with the <i>Central Registration Body</i>, the prospective <i>Supplier</i> 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 <i>Supplier</i>. In turn, its <i>Retail Metering Services Provider</i> shall submit the following to the <i>Central Registration Body</i> using the Central Registration and Settlement System.</p>	<p>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 equivalent document is no longer necessary.</p>				





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WESM RULES									
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision	
		<p>a) Accomplished Metering Installation Registration Form (MIRF) per metering point as published in the <i>market information web site</i>.</p> <p>b) Single Line Diagram</p> <p>Simplified Single Line Diagram of the <i>Distribution Utility’s</i> network showing the connection of the <i>Retail Customer’s metering point</i> to the default <i>grid off-take metering point</i> and other nearest <i>grid off-take metering points</i>.</p> <p>If the <i>Retail</i> Customer is a grid-connected customer, it shall</p>	<p><del>a) Accomplished Metering Installation Registration Form (MIRF) per metering point as published in the <i>market information web site</i>.</del></p> <p>b) Single Line Diagram</p> <p>Simplified Single Line Diagram of the <i>Distribution Utility’s</i> network showing the connection of the <i>Retail Customer’s metering point</i> to the default <i>grid off-take metering point</i> and other nearest <i>grid off-take metering points</i>.</p> <p>If the <i>Retail</i> Customer is a grid-connected customer, it shall</p>	<p>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.</p>					





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

WESM RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		submit the Single Line Diagram showing the connection of the <i>Retail Customer’s metering point</i> to the main grid substation.  c) Meter Testing  For <i>Retail Customers</i> having an average monthly peak demand of 1MW and above, the <i>Retail Metering Services Provider</i> shall submit all prior test results of its <i>meter</i> within the last two (2) years; and  d) Documentation of other special features of the meter.	submit the Single Line Diagram showing the connection of the <i>Retail Customer’s metering point</i> to the main grid substation.  e) <del>Meter Testing</del>  For <del><b>Contestable Customers and GEOP End-users</b></del> having an average monthly peak demand of 1MW and above, the <del><i>Retail Metering Services Provider</i></del> shall submit all prior test results of its <del><i>meter</i></del> within the last two (2) years.; and  d) Documentation of other special features of the meter.					





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WESM RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
Glossary		Retail Customer. An electricity end-user that is qualified to contract electricity supply from <i>Suppliers</i> , in accordance with qualifications issued by the ERC. For avoidance of doubt, this shall refer to <i>Contestable Customers</i> that are allowed to participate in the Retail Competition and Open Access as prescribed in the <i>Act</i> and/or <i>End-Users</i> that are allowed to participate in the <i>Green Energy Option Program</i> as prescribed in the Renewable Energy Act of 2008 or RE Law.	Retail Customer. An electricity end-user that is qualified to contract electricity supply from <b><u>Retail Suppliers as a Contestable Customer, GEOP End-user or Retail Aggregated Group</u></b> , in accordance with qualifications issued by the ERC. <del>For avoidance of doubt, this shall refer to <i>Contestable Customers</i> that are allowed to participate in the Retail Competition and Open Access as prescribed in the <i>Act</i> and/or <i>End-Users</i> that are allowed to participate in the <i>Green Energy Option Program</i> as prescribed in the Renewable Energy Act of 2008 or RE Law.</del>		PEMC:  Suggest including this term in the Glossary of the Retail Rules for clarity and consistency.  MERALCO:  To harmonize under Omnibus Rules	MERALCO:  REPLACE Contestable Customers = CREM End user	Same response.	





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

WESM RULES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
					PEMC:  Define "Local Retail Electricity Supplier", which is currently referred to as "Local Supplier" in the WESM Rules and RCOA-RCP.		We accept the proposal.	





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## 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	<p><b>7.4.7 Switch Request</b></p> <p>a) Upon receipt of a valid <i>switch request</i>, the <i>Market Operator as the Central Registration Body</i> shall immediately assess the compliance of the new <i>Supplier and Retail Customer</i>, as applicable, with the <i>prudential requirements</i>.</p> <p>b) The <i>Market Operator</i> shall calculate the additional security required from the new <i>Supplier and Retail Customer</i>, as applicable, using the following formula:</p>	<p><b>7.4.7 Switch Request</b></p> <p>a) Upon receipt of a valid <i>switch request</i>, the <i>Market Operator as the Central Registration Body</i> shall immediately assess the compliance of the new <i>Supplier and Retail Customer</i>, as applicable, with the <i>prudential requirements</i>.</p> <p>b) The <i>Market Operator</i> shall calculate the additional security required from the new <i>Supplier and Retail Customer</i>, as applicable, using the following formula:</p>	This is to adopt a prudential requirement that is more current to the exposure of Retail Suppliers.	PEMC:  Requesting a Sample Computation		<p>For Edmin's inputs.</p> $AS_{s,c} = \frac{HMQ_c}{n_c} \times \frac{35}{30} \times MQE_{s,c} \times AAMP_{past\ 12\ billing\ p}$ <p>HMQ = 715.5MWh</p> <p>MQE = 8%</p> <p>AAMP = PhP 4,255.63/MWh</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>AS</td> <td>=</td> <td><math>\frac{715.5}{12}</math></td> <td>X</td> <td><math>\frac{35}{30}</math></td> <td>X</td> <td>0.08</td> <td>X</td> <td>4,255.63</td> <td></td> </tr> <tr> <td>AS</td> <td>=</td> <td>23,682.58</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PhP</td> <td></td> </tr> </table>											AS	=	$\frac{715.5}{12}$	X	$\frac{35}{30}$	X	0.08	X	4,255.63		AS	=	23,682.58						PhP		
AS	=	$\frac{715.5}{12}$	X	$\frac{35}{30}$	X	0.08	X	4,255.63																														
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### WESM BILLING AND SETTLEMENT MANUAL

Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		$AS_{s,c} = \frac{HMQ_c}{n_c} \times \frac{35}{30} \times M$ <p>Where:  <i>AS<sub>s,c</sub></i> additional security, in PhP, to be provided by <i>Supplier s</i> for the switch of <i>Retail Customer c</i></p> <p><i>HMQ<sub>c</sub></i> historical total <i>metered quantity</i>, in MWh, of <i>Retail Customer c</i> from the past twelve (12) months</p> <p><i>n<sub>c</sub></i> number of days covered by the historical total <i>metered quantity</i> of <i>Retail Customer c</i></p>	$AS_{s,c} = \frac{HMQ_c}{n_c} \times \frac{35}{30} \times M$ <p>Where:  <i>AS<sub>s,c</sub></i> additional security, in PhP, to be provided by <i>Supplier s</i> for the switch of <i>Retail Customer c</i></p> <p><i>HMQ<sub>c</sub></i> historical total <i>metered quantity</i>, in MWh, of <i>Retail Customer c</i> from the past twelve (12) months</p> <p><i>n<sub>c</sub></i> number of <b><i>months</i></b> covered by the historical total <i>metered quantity</i> of <i>Retail Customer c</i></p>					





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WESM BILLING AND SETTLEMENT MANUAL								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		<p><i>MQEs, c metered quantity exposure to the WESM, in %, of Retail Customer c when supplied by Supplier s</i></p> <p><i>AAMP past 12 billing periods average actual market price, in PhP/MWh, for the past twelve (12) billing periods</i></p>	<p><i>MQEs, c metered quantity exposure to the WESM, in %, of Retail Customer c when supplied by Supplier s</i></p> <p><i>AAMP past 12 billing periods average actual market price, in PhP/MWh, for the past twelve (12) billing periods</i></p>					
		<p>9.1.12 In case of non-compliance with Clauses 9.1.10 and 9.1.11, the <i>Market Operator</i> shall promptly inform the affected parties to re-submit bilateral contract declaration.</p> <p>In view of the need for enhancements to the Central Registration and Settlement System (CRSS) to implement</p>	<p><del>9.1.12 In case of non-compliance with Clauses 9.1.10 and 9.1.11, the <i>Market Operator</i> shall promptly inform the affected parties to re-submit bilateral contract declaration.</del></p> <p><del>In view of the need for enhancements to the Central Registration and Settlement System (CRSS) to implement</del></p>	<p>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</p>				





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### WESM BILLING AND SETTLEMENT MANUAL

Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		the verification of 100% RE sourcing requirement for <i>Renewable Energy Suppliers</i> , it is understood that the said process shall take effect no later than fifteen (15) days from the date of issuance of the requisite software certificate of the system enhancements.	<del>the verification of 100% RE sourcing requirement for <i>Renewable Energy Suppliers</i>, it is understood that the said process shall take effect no later than fifteen (15) days from the date of issuance of the requisite software certificate of the system enhancements.</del>	monitoring of market transactions of retail suppliers 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	<del>1.1 PURPOSE  xxx</del>	Suggest deletion since the proposed amendments to the Retail Rules and Manuals already incorporates provisions for GEOP.				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
SCOPE OF APPLICATION	1.2	1.2 SCOPE OF APPLICATION  XXX	<del>1.2 SCOPE OF APPLICATION</del>  <del>XXX</del>	Suggest deletion since the proposed amendments to the Retail Rules and 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.	<del>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.</del>	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.	<del>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.</del>	Proposed amended Clause 3.2.1.3 of the Retail Rules already designates retail suppliers, including RE Suppliers as entities responsible entity				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
				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 Registration Body as a Retail Metering Services Provider.	<del>2.2.3. The Metering Services Provider of a GEOP End-User shall register with the Central Registration Body as a Retail Metering Services Provider.</del>	This provision is already covered by 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.	<del>2.2.4. The Distribution Utility of a GEOP End-User shall register with the Central Registration Body as a Supplier of Last Resort.</del>	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.	<del>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.</del>	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.	<del>2.3.1. The Central Registration Body shall maintain and update its registration records of all switches in electronic copies.</del>	The proposed amendments to Clause 1.4.1.1 of the Retail Rules				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 responsible for maintaining and ensuring completeness of registration records and inform the MSP of the updated list of switches.	<del>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 responsible for maintaining and ensuring completeness of registration records and inform the MSP of the updated list of switches.</del>	already covers this.				
		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;	<del>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;</del>	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.				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		c) Assessment forms and related internal communications; and  d) Document submission from the requesting parties.	a) <del>Assessment forms and related internal communications; and</del> b) <del>d) Document submission from the requesting parties</del>					
		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.	<del>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.</del>	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.	<del>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.</del>	Suggest deleting since Clause 5.1.1. of the Retail Market Transaction Procedures Manual already provides for the requirements for registration of RE Suppliers.				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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.	<del>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.</del>	Suggest deleting since Clause 5.1.1. of the Retail Market Transaction Procedures Manual already provides for the requirements for registration of RE Suppliers.				
		2.4.3. 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.	<del>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.</del>	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.	<del>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.</del>	Suggest deletion since Chapter 2 of the WESM Rules is understood to be applicable to the registered customers in the WESM, including RE Suppliers.				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		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 <b>Error! Reference source not found.</b> of this manual of any end-user that has met the GEOP Demand Threshold.	<del>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 <b>Error! Reference source not found.</b> of this manual of any end-user that has met the GEOP Demand Threshold.</del>	Suggest deletion since this is no longer required under the Omnibus Rules.				
		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;	<del>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;</del>	Suggest deletion since this is no longer required under the Omnibus Rules.				



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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		f. Meter specifications (interval metering, channels); and g. Confirmation that the end-user has signified interest to participate under GEOP.	<del>g. Meter specifications (interval metering, channels); and h. Confirmation that the end-user has signified interest to participate under GEOP.</del>					
		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.	<del>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.</del>	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	<del>2.5.4. Registration with the Central Registration Body xxx</del>	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	<del>2.5.5. Cessation of Registration xxx</del>	Suggest deletion since proposed amendments to Clause 2 of the Retail Registration				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
				Criteria and Procedures already covers this and the Omnibus Rules only adopts similar procedures for RCOA and GEOP re disconnection.				
		2.6. Metering 2.6.1. Registration with the Central Registration Body xxx	<del>2.6. Metering 2.6.1. Registration with the Central Registration Body xxx</del>	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	<del>2.6.2. De-registration xxx</del>	Suggest deletion since Chapter 2 of the WESM Rules, Market Manuals and Retail Rules are already applicable to all types of RMSPs.				
		<b>2.7. SUPPLIER OF LAST RESORT</b>	<del><b>2.7. SUPPLIER OF LAST RESORT</b></del>	Suggest deletion since the proposed amendments to				





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
				Clause 2.4.4 of the Retail Rules and WESM Rules already cover this.				
		<b>2.8. CONTINUING COMPLIANCE</b>	<del><b>2.8. CONTINUING COMPLIANCE</b></del>	Suggest deletion since Clause 2.9 of the WESM Registration, Suspension and De-Registration and Criteria and Procedures is already applicable to the RE Suppliers, SOLR and RMSP in GEOP.				
		<b>SECTION 3. CUSTOMER TRANSFER</b> <b>3.1 COVERAGE</b> xxx	<del><b>SECTION 3. CUSTOMER TRANSFER</b></del> <del><b>3.2 COVERAGE</b></del> xxx	Suggest deletion since the proposed amendments to the Retail Rules and Retail Market Transaction Procedures already cover this.				
		<b>3.2. OVERVIEW</b> xxx	<del><b>3.2. OVERVIEW</b></del> xxx	proposed amendments to the Retail Rules and Retail Market Transaction				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
				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 3.3.7 xxx 3.3.8 xxx 3.3.9 xxx 3.3.10 xxx 3.3.11 xxx	<del>3.3 SWITCHING TO A RENEWABLE ENERGY SUPPLIER</del> <del>3.3.1 xxx</del> <del>3.3.2 xxx</del> <del>3.3.3 xxx</del> <del>3.3.4 xxx</del> <del>3.3.5 xxx</del> <del>3.3.6 xxx</del> <del>3.3.7 xxx</del> <del>3.3.8 xxx</del> <del>3.3.9 xxx</del> <del>3.3.10 xxx</del> <del>3.3.11 xxx</del>	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.				
		3.4. SWITCHING TO A SUPPLIER THAT IS NOT A RENEWABLE ENERGY SUPPLIER 3.4.1. xxx 3.4.2. xxx	<del>3.4. SWITCHING TO A SUPPLIER THAT IS NOT A RENEWABLE ENERGY SUPPLIER</del> <del>3.4.1. xxx</del> <del>3.4.2. xxx</del>	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				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
				amendments are based Omnibus Rules which adopts similar procedures and timelines for switching between RCOA and GEOP programs. Furthermore, the proposed amendments identifies the specific requirements for GEOP - i.e. renewable energy supply contract and eligibility threshold.				
		3.5. <b>REVERSION TO THE CAPTIVE MARKET</b> 3.6.1 xxx 3.6.2 xxx 3.6.3 xxx 3.6.4 xxx 3.6.5 xxx 3.6.6 xxx	<del>3.5. REVERSION TO THE CAPTIVE MARKET</del>	Suggest deletion since the Omnibus Rules already adopts a new criteria for the reversion to the captive market which is already part of the current proposal.				



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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		3.6. <b>CUSTOMER RELOCATION</b> 3.6.1 xxx 3.6.2 xxx 3.6.3 xxx 3.6.4 xxx 3.6.5 xxx 3.6.6 xxx	<del>3.6. CUSTOMER RELOCATION</del> <del>3.6.1 xxx</del> <del>3.6.2 xxx</del> <del>3.6.3 xxx</del> <del>3.6.4 xxx</del> <del>3.6.5 xxx</del> <del>3.6.6 xxx</del>	Suggest deletion since the Omnibus Rules already adopts new procedures for customer relocation which are already part of the current proposal.				
		3.7. <b>PROHIBITED GEOP END-USER TRANSFER</b> xxx	<del>3.7. PROHIBITED GEOP END-USER TRANSFER</del> <del>xxx</del>	Suggest deletion since the Omnibus Rules already adopts new procedures for customer switching which are already part of the current proposal.				
		3.8. <b>TERMINATION OF SUPPLY</b> 3.8.1. xxx 3.8.2. xxx 3.8.3. xxx 3.8.4. xxx 3.8.5. xxx 3.8.6. xxx	<del>3.8. TERMINATION OF SUPPLY</del> <del>3.8.1. xxx</del> <del>3.8.2. xxx</del> <del>3.8.3. xxx</del> <del>3.8.4. xxx</del> <del>3.8.5. xxx</del> <del>3.8.6. xxx</del>	Suggest deletion since the proposed amendments to Clause 3.2.5.5 of the Retail Rules already covers GEOP.				
		3.9. <b>TRANSFER TO A SUPPLIER OF LAST RESORT</b> 3.9.1 xxx	<del>3.9. TRANSFER TO A SUPPLIER OF LAST RESORT</del>	Suggest deletion since the Omnibus Rules already				





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Annex C – Matrix of the Proposed General Amendments on the Harmonization of the WESM and Retail Rules and Market Manuals with ERC Resolution No. 13 Series of 2024 (“A Resolution Adopting the Omnibus Rules for Customer Choice Programs”)

GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		3.9.2 xxx 3.9.3 xxx 3.9.4 xxx 3.9.5 xxx 3.9.6 xxx 3.9.7 xxx 3.9.8 xxx	<del>3.9.1 xxx</del> <del>3.9.2 xxx</del> <del>3.9.3 xxx</del> <del>3.9.4 xxx</del> <del>3.9.5 xxx</del> <del>3.9.6 xxx</del> <del>3.9.7 xxx</del> <del>3.9.8 xxx</del>	adopts new procedures for 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	<del>3.10 DISCONNECTION AND RECONNECTION</del> <del>3.10.1 xxx</del> <del>3.10.2 xxx</del> <del>3.10.3 xxx</del> <del>3.10.4 xxx</del> <del>3.10.5 xxx</del> <del>3.10.6 xxx</del> <del>3.10.7 xxx</del>	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	<del>3.11 REPORTING</del> <del>3.11.1 xxx</del> <del>3.11.2 xxx</del> <del>3.11.3 xxx</del> <del>3.11.4 xxx</del>	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.				





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GEOP PROCEDURES								
Title	Clause	Provision	Proposed Amendment	Rationale	Comments	Proposed Wording based on Comments	Original Proponent’s Response	RCC Decision
		3.12 Disputes 3.12.1 xxx 3.12.2 xxx 3.12.3 xxx	<del>3.12 Disputes</del> <del>3.12.1 xxx</del> <del>3.12.2 xxx</del> <del>3.12.3 xxx</del>	Suggest deletion since Clause 1.7 of 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	<del>Section 4. Metering</del>	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				





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

