

1 REPUBLIC OF THE PHILIPPINES)
2 CITY OF CAGAYAN DE ORO) S.S.

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A F F I D A V I T

5

I, WILMA C. CAGAS, of legal age, Filipino, married and a resident of Cagayan de
6 Oro City, a regular employee of Cagayan Electric Power and Light Co., Inc. (CEPALCO
7 for brevity), with office address located at CEPALCO Bldg, 44 Toribio Chaves Street,
8 Cagayan de Oro City, after having been duly sworn in accordance with law, do hereby
9 depose and declare as follows:

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11

1. How long have you been employed with CEPALCO?

12

Answer: I have been employed with the Company for more than 23 years since
13 my regular employment last April 16, 1983.

14

15

2. What is your current position in the company ?

16

Answer: I am currently a Supervisor of the Customer Assistance Section.

17

18

3. As the Supervisor of Customer Services Department, what are your functions ?

19

Answer: I directly supervise and oversee the operations of the Section.

20

21

4. How long have you been working in this job ?

22

Answer: I have been working in this job for more than 11 years.

23

24

5. Aside from this position, what other functions do you hold?

25

Answer: I am also the Consumer Welfare Desk Officer of the company, I
26 coordinate and handle the resolution of customer complaints.

27

28

6. What is your involvement in the application?

29

Answer: I personally compiled and analyzed the historical data of the
30 Section which was used in the formulation of the threshold level of GSL3.

31

32

7. You mentioned of GSL3 threshold levels, what is this about ?

33

Answer: The GSL3 threshold level is CEPALCO's guaranteed time to restore a
34 faulted facility particularly at customer connection point or at the service drop
35 level.

36

37

8. In Paragraph 19, Table 13 of your Application, there is a table showing
38 threshold levels for GSL 3, how did you arrive at these figures ?

1 Answer: The threshold level was based on the Section's three (3) year historical
2 data covering the year's 2003, 2004 and 2005.

3
4 9. The penalty level figures stated in the same table, how were these obtained ?

5 Answer: The penalty level for GSL3 was based on this formula:

$$\begin{array}{c} \text{PENALTY ALLOCATION} \\ \text{PENALTY LEVEL (Peso) = } \frac{\text{-----}}{\text{EST. NO. OF CUSTOMERS LIKELY}} \\ \text{TO BE COMPENSATED} \end{array}$$

11 Where:

12 Penalty Allocation = (%Allocation) X (Estimated No. of Customers
13 likely to be compensated)

14
15 The estimated number of customers that most likely to be compensated in a year
16 was based on average number of customers served beyond twelve (12) hours
17 covering the year's, 2003, 2004 and 2005.

18
19 10. What other supporting documents do you have to support your calculations ?

20
21 We have here the supporting documents in Schedule J of the Application and
22 Annex A and Annex C which were taken from company records.

23
24 IN WITNESS WHEREOF, I have hereunto affixed my signature this 23rd day of
25 September 2006, in Cagayan de Oro City.

26
27 WILMA C. CAGAS

28 Affiant

29 SUBSCRIBED AND SWORN TO before me this 23rd day of September 2006, in
30 Cagayan de Oro City.

31 Isidro O. Baculio Jr.
32 Notary Public
33 PTR No. 8691822 12/16/05
34 At Cagayan de Oro City
35 IBP No. 828925 12/13/05
36 Misamis Oriental Chapter
37 TIN: 136-332-993
38 Roll No. 38265
39

40 Doc. No. 187;Page No. 38;
41 Book No. XXI;Series of 2006.