POWER RATES CHARGES FOR QUEZELCO II's END-USER IN THE MAINLAND

ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.2009	5.2009	5.2009	5.2009	5.2009	5.2009
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	0.1127	0.1129	0.1129	0.1129	0.1129	0.1129
Distribution Charge								
	Demand Charge	P/KWH						
	Distribution System Charge	P/KWH	1.0557	1.1577	1.1577	1.1577	1.1577	1.1577
System Loss Charge		P/KWH	0.2325	0.2325	0.2325	0.2325	0.2325	0.2325
Supply Charge								
	Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200	42.8200	42.8200	42.8200	42.8200
	Supply System Charge	P/KWH	1.0282					
Metering Charges								
	Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200	29.1200	29.1200	29.1200	29.1200
	Per Kwh	P/KWH	0.5792					
RFSC		P/KWH	0.5324	0.5324	0.5324	0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy		P/KWH	-1.2141	-1.2141	-1.2141	-1.2141	-1.2141	-1.2141
Universal Charges								
	Missionary Electrification	P/KWH	0.1994	0.1994	0.1994	0.1994	0.1994	0.1994
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL		P/KWH	-	-	-	-	-	-
Senior Citizen Subsiy		P/KWH	-0.0151	-0.0151	-0.0151	-0.0151	-0.0151	-0.0151
TOTAL			12.7546	78.1894	78.1894	78.1894	78.1894	78.1894
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**7.7546**	**6.2494**	**6.2494**	**6.2494**	**6.2494**	**6.2494**
Add: VAT RATE	Generation	P/KWH	0.6413	0.6413	0.6413	0.6413	0.6413	0.6413
	System Loss	P/KWH	0.0750	0.075	0.075	0.075	0.075	0.075
	Transmission	P/KWH	0.0865	0.0865	0.0865	0.0865	0.0865	0.0865
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others	P/KWH	-0.0836	-0.0836	-0.0836	-0.0836	-0.0836	-0.0836
	Total Vat	P/KWH	1.0388	0.8581	0.8581	0.8581	0.8581	0.8581
Rate per kilowatt hour			**8.7934**	**7.1075**	**7.1075**	**7.1075**	**7.1075**	**7.1075**

Preapared by

YVETTE S. ASTRERA
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Approved by:

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General Manager

POWER RATE CHARGES FOR QUEZELCO II's END-USER IN POLILLO

ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	7.1591	7.1591		7.1591	7.1591	7.1591
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Distribution Charge							
Demand Charge	P/KWH						
Distribution System Charge	P/KWH	1.0557	1.1577		1.1577	1.1577	1.1577
System Loss Charge	P/KWH	0.4306	0.4306		0.4306	0.4306	0.4306
Supply Charge							
Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200		42.8200	42.8200	42.8200
Supply System Charge	P/KWH	1.0282					
Metering Charges							
Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200		29.1200	29.1200	29.1200
Per Kwh	P/KWH	0.5792					
RFSC	P/KWH	0.5324	0.5324		0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy	P/KWH	-1.2141	-1.2141		-1.2141	-1.2141	-1.2141
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.1994	0.1994		0.1994	0.1994	0.1994
Environmental Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Contract Cost	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Debt	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	-0.0151	-0.0151		-0.0151	-0.0151	-0.0151
Total		14.79820	80.23280		80.23280	80.23280	80.23280
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**9.7982**	**8.2928**		**8.2928**	**8.2928**	**8.2928**
Add: VAT Rate Generation	P/KWH	0.8342	0.8342		0.8342	0.8342	0.8342
System Loss	P/KWH	0.0512	0.0512		0.0512	0.0512	0.0512
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others		-0.0836	-0.0836	0.0000	-0.0836	-0.0836	-0.0836
Total Vat		1.1214	0.9407		0.9407	0.9407	0.9407
Rate per kilowatt hour		**10.9196**	**9.2335**		**9.2335**	**9.2335**	**9.2335**

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POWER RATE CHARGES FOR QUEZELCO II's END-USER IN PATNANUNGAN
ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.3503	6.3503		6.3503	6.3503	6.3503
Forex Adjustment Chrage	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Distribution Charge							
Demand Charge	P/KWH						
Distribution System Charge	P/KWH	1.0557	1.1577		1.1577	1.1577	1.1577
System Loss Charge	P/KWH	0.3524	0.3524		0.3524	0.3524	0.3524
Supply Charge							
Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200		42.8200	42.8200	42.8200
Supply System Charge	P/KWH	1.0282					
Metering Charges							
Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200		29.1200	29.1200	29.1200
Per Kwh	P/KWH	0.5792					
RFSC	P/KWH	0.5324	0.5324		0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy	P/KWH	-1.2141	-1.2141		-0.2141	-1.2141	-0.2141
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1994	0.1994		0.1994	0.1994	0.1994
Environmental Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Contract Cost	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Debt	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	-0.0151	-0.0151		-0.0151	-0.0151	-0.0151
Total		13.6112	79.3458	0.0000	80.3458	79.3458	80.3458
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**8.6112**	**7.4058**		**8.4058**	**7.4058**	**8.4058**
Add: VAT Rate Generation	P/KWH	0.7024	0.7024		0.7024	0.7024	0.7024
System Loss	P/KWH	0.0377	0.0377		0.0377	0.0377	0.0377
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	-0.0836	-0.0836		-0.0836	-0.0836	-0.0836
Total Vat		0.9761	0.7954		0.7954	0.7954	0.7954
Rate per kilowatt hour		**9.5873**	**8.2012**		**9.2012**	**8.2012**	**9.2012**

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POWER RATE CHARGES FOR QUEZELCO II's END-USER IN JOMALIG
ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.3856	6.3856		6.3856	6.3856	6.3856
Forex Adjustment Chrage	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
Distribution Charge							
Demand Charge	P/KWH						
Distribution System Charge	P/KWH	1.0557	1.1577		1.1577	1.1577	1.1577
System Loss Charge	P/KWH	0.4041	0.4041		0.4041	0.4041	0.4041
Supply Charge							
Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200		42.8200	42.8200	42.8200
Supply System Charge	P/KWH	1.0282					
Metering Charges							
Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200		29.1200	29.1200	29.1200
Per Kwh	P/KWH	0.5792					
RFSC	P/KWH	0.5324	0.5324		0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy	P/KWH	-1.2141	-1.2141		-1.2141	-1.2141	-1.2141
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1994	0.1994		0.1994	0.1994	0.1994
Environmental Charge	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Contract Cost	P/KWH	0.0000	0.0000		0.0000	0.0000	0.0000
NPC Stranded Debt	P/KWH	0.0428	0.0428		0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	-0.0151	-0.0151		-0.0151	-0.0151	-0.0151
Total		13.6982	79.4328		79.4328	79.4328	79.4328
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**8.6982**	**7.4928**		**7.4928**	**7.4928**	**7.4928**
Add: VAT Rate Generation	P/KWH	0.7089	0.7089		0.7089	0.7089	0.7089
System Loss	P/KWH	0.0412	0.0412		0.0412	0.0412	0.0412
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	-0.0836	-0.0836		-0.0836	-0.0836	-0.0836
Total Vat		0.9861	0.8054		0.8054	0.8054	0.8054
Rate per kilowatt hour		**9.6843**	**8.2982**		**8.2982**	**8.2982**	**8.2982**

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POWER RATE CHARGES FOR QUEZELCO II's END-USER IN JOMALIG

ERC APROVED JANUARY 11, 2010

FOR AUGUST BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	1.5426	1.5426	1.5426	1.5426	1.5426	1.5426
	Franchise & Benefits to Host Communities Charge	P/KWH						
	Forex Adjustment Chrage	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH						
Distribution Charge								
	Demand Charge	P/KWH						
	Distribution System Charge	P/KWH	1.0557	1.1577	1.1577	1.1577	1.1577	1.1577
System Loss Charge		P/KWH	-0.4203	-0.4203	-0.4203	-0.4203	-0.4203	-0.4203
Supply Charge								
	Retail Customer Charge	PhP/Cust/Mo.	0.0000	42.8200	42.8200	42.8200	42.8200	42.8200
	Supply System Charge	P/KWH	1.0282					
Metering Charges								
	Per Meter Per Month	PhP/Meter/Mo.	5.0000	29.1200	29.1200	29.1200	29.1200	29.1200
	Per Kwh	P/KWH	0.5792					
RFSC		P/KWH	0.5324	0.5324	0.5324	0.5324	0.5324	0.5324
Lifeline Rate (Discount) Subsisdy		P/KWH	-1.2141	-1.2141	-1.2141	-1.2141	-1.2141	-1.2141
Universal Charges								
	Missionary Electrification	P/KWH	0.1994	0.1994	0.1994	0.1994	0.1994	0.1994
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Senior Citizen Subsiy		P/KWH	-0.0151	-0.0151	-0.0151	-0.0151	-0.0151	-0.0151
Total			8.3308	73.7654	73.7654	73.7654	73.7654	73.7654
Less:Fixed Rate			5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total			**3.3308**	**1.8254**	**1.8254**	**1.8254**	**1.8254**	**1.8254**
Add: VAT Rate	Generation	P/KWH	1.1945	1.1945	1.1945	1.1945	1.1945	1.1945
	System Loss	P/KWH	0.0712	0.0712	0.0712	0.0712	0.0712	0.0712
	Transmission	P/KWH						
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others		-0.0800	-0.0800	-0.0800	-0.0800	-0.0800	-0.0800
	Total Vat		1.5053	1.3246	1.3246	1.3246	1.3246	1.3246
Rate per kilowatt hour			**4.8361**	**3.1500**	**3.1500**	**3.1500**	**3.1500**	**3.1500**

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