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

ERC APROVED JANUARY 11, 2010

FOR DECEMBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
Generation System Charge		P/KWH	5.6137	5.6137	5.6137	5.6137	5.6137	5.6137
Franchise & Benefits to Host Communities Charge		P/KWH						
GRAM/ICERA/ACRM		P/KWH						
Transmission Charge:								
Demand Charge		P/KWH						
Transmission System Charge		P/KWH	1.0293	1.0295	1.0295	1.0295	1.0295	1.0295
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	0.4939	0.4939	0.4939	0.4939	0.4939	0.4939
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	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320
Universal Charges								
Missionary Electrification		P/KWH	0.2494	0.2494	0.2494	0.2494	0.2494	0.2494
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	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024
TOTAL			15.6590	81.0938	81.0938	81.0938	81.0938	81.0938
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**10.6590**	**9.1538**	**9.1538**	**9.1538**	**9.1538**	**9.1538**
Add: VAT RATE	Generation	P/KWH	0.0686	0.0686	0.0686	0.0686	0.0686	0.0686
	System Loss	P/KWH	0.0180	0.018	0.018	0.018	0.018	0.018
	Transmission	P/KWH	0.1065	0.1065	0.1065	0.1065	0.1065	0.1065
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others	P/KWH	0.0680	0.068	0.068	0.068	0.068	0.068
	Total Vat	P/KWH	0.5807	0.4000	0.4000	0.4	0.4	0.4
Rate per kilowatt hour			**11.2397**	**9.5538**	**9.5538**	**9.5538**	**9.5538**	**9.5538**

Preapared by

YVETTE S. ASTRERA
Finance Manager

Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager

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

ERC APROVED JANUARY 11, 2010

FOR DECEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.8539	6.8539		6.8539	6.8539	6.8539
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	0.4294	0.4294		0.4294	0.4294	0.4294
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	0.0320	0.0320		0.0320	0.0320	0.0320
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0024	0.0024		0.0024	0.0024	0.0024
Total		15.80540	81.24000		81.24000	81.24000	81.24000
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**10.8054**	**9.3000**		**9.3000**	**9.3000**	**9.3000**
Add: VAT Rate Generation	P/KWH	0.8342	0.8342		0.8342	0.8342	0.8342
System Loss	P/KWH	0.0523	0.0523		0.0523	0.0523	0.0523
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others		0.0680	0.0680	0.0000	0.0680	0.0680	0.0680
Total Vat		1.2741	1.0934		1.0934	1.0934	1.0934
Rate per kilowatt hour		**12.0795**	**10.3934**		**10.3934**	**10.3934**	**10.3934**

Preapared by

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

FOR DECEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0323	6.0323		6.0323	6.0323	6.0323
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	0.2772	0.2772		0.2772	0.2772	0.2772
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	0.0320	0.0320		0.0320	0.0320	0.0320
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0024	0.0024		0.0024	0.0024	0.0024
Total		14.5316	80.2662	0.0000	80.2662	80.2662	80.2662
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5316**	**8.3262**		**8.3262**	**8.3262**	**8.3262**
Add: VAT Rate Generation	P/KWH	0.7033	0.7033		0.7033	0.7033	0.7033
System Loss	P/KWH	0.0324	0.0324		0.0324	0.0324	0.0324
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	0.0680	0.0680		0.0680	0.0680	0.0680
Total Vat		1.1233	0.9426		0.9426	0.9426	0.9426
Rate per kilowatt hour		**10.6549**	**9.2688**		**9.2688**	**9.2688**	**9.2688**

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

FOR DECEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0320	6.0320		6.0320	6.0320	6.0320
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	0.3591	0.3591		0.3591	0.3591	0.3591
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	0.0320	0.0320		0.0320	0.0320	0.0320
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0024	0.0024		0.0024	0.0024	0.0024
Total		14.6132	80.3478		80.3478	80.3478	80.3478
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.6132**	**8.4078**		**8.4078**	**8.4078**	**8.4078**
Add: VAT Rate Generation	P/KWH	0.7044	0.7044		0.7044	0.7044	0.7044
System Loss	P/KWH	0.0421	0.0421		0.0421	0.0421	0.0421
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	0.0680	0.0680		0.0680	0.0680	0.0680
Total Vat		1.1341	0.9534		0.9534	0.9534	0.9534
Rate per kilowatt hour		**10.7473**	**9.3612**		**9.3612**	**9.3612**	**9.3612**

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

ERC APROVED JANUARY 11, 2010

FOR DECEMBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.7877	5.7877	5.7877	5.7877	5.7877	5.7877
	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	0.3328	0.3328	0.3328	0.3328	0.3328	0.3328
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	0.0320	0.0320	0.0320	0.0320	0.0320	0.0320
Universal Charges								
	Missionary Electrification	P/KWH	0.2494	0.2494	0.2494	0.2494	0.2494	0.2494
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Senior Citizen Subsiy		P/KWH	0.0024	0.0024	0.0024	0.0024	0.0024	0.0024
Total			14.6426	80.0772	80.0772	80.0772	80.0772	80.0772
Less:Fixed Rate			5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total			**9.6426**	**8.1372**	**8.1372**	**8.1372**	**8.1372**	**8.1372**
Add: VAT Rate	Generation	P/KWH	1.1120	1.1120	1.1120	1.112	1.112	1.112
	System Loss	P/KWH	0.0640	0.0640	0.0640	0.064	0.064	0.064
	Transmission	P/KWH						
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others		0.0680	0.0680	0.0680	0.0680	0.0680	0.0680
	Total Vat		1.5636	1.3829	1.3829	1.3829	1.3829	1.3829
Rate per kilowatt hour			**11.2062**	**9.5201**	**9.5201**	**9.5201**	**9.5201**	**9.5201**

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