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	5.4904	5.4904	5.4904	5.4904	5.4904	5.4904
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	1.0816	1.0817	1.0817	1.0817	1.0817	1.0817
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	0.4314	0.4314	0.4314	0.4314	0.4314	0.4314
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	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822	0.1822	0.1822	0.1822	0.1822
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
Senior Citizen Subsiy	P/KWH	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012
TOTAL		15.5092	80.9439	80.9439	80.9439	80.9439	80.9439
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**10.5092**	**9.0039**	**9.0039**	**9.0039**	**9.0039**	**9.0039**
Add: VAT RATE Generation	P/KWH	0.5419	0.5419	0.5419	0.5419	0.5419	0.5419
System Loss	P/KWH	0.0479	0.0479	0.0479	0.0479	0.0479	0.0479
Transmission	P/KWH	0.1112	0.1222	0.1222	0.1222	0.1222	0.1222
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others	P/KWH	0.0002	0.0002	0.0002	0.0002	0.0002	0.0002
Total Vat	P/KWH	1.0847	0.9150	0.9150	0.915	0.915	0.915
Rate per kilowatt hour		**11.5939**	**9.9189**	**9.9189**	**9.9189**	**9.9189**	**9.9189**

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	7.2853	7.2853		7.2853	7.2853	7.2853
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	0.4666	0.4666		0.4666	0.4666	0.4666
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	0.0003	0.0003		0.0003	0.0003	0.0003
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822
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	0.0012	0.0012		0.0012	0.0012	0.0012
Total		16.17390	81.60850		81.60850	81.60850	81.60850
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.1739**	**9.6685**		**9.6685**	**9.6685**	**9.6685**
Add: VAT Rate Generation	P/KWH	0.8602	0.8602		0.8602	0.8602	0.8602
System Loss	P/KWH	0.0539	0.0539		0.0539	0.0539	0.0539
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3835	0.2028		0.2028	0.2028	0.2028
Others		0.0002	0.0002	0.0000	0.0002	0.0002	0.0002
Total Vat		1.2978	1.1171		1.1171	1.1171	1.1171
Rate per kilowatt hour		**12.4717**	**10.7856**		**10.7856**	**10.7856**	**10.7856**

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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	6.4639	6.4639		6.4639	6.4639	6.4639
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	0.4230	0.4230		0.4230	0.4230	0.4230
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	0.0003	0.0003		0.0003	0.0003	0.0003
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822
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	0.0012	0.0012		0.0012	0.0012	0.0012
Total		15.0089	80.7435	0.0000	80.7435	80.7435	80.7435
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.0089**	**8.8035**		**8.8035**	**8.8035**	**8.8035**
Add: VAT Rate Generation	P/KWH	0.7429	0.7429		0.7429	0.7429	0.7429
System Loss	P/KWH	0.0488	0.0488		0.0488	0.0488	0.0488
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3475	0.2028		0.2028	0.2028	0.2028
Others	P/KWH	0.0002	0.0002		0.0002	0.0002	0.0002
Total Vat		1.1394	0.9947		0.9947	0.9947	0.9947
Rate per kilowatt hour		**11.1483**	**9.7982**		**9.7982**	**9.7982**	**9.7982**

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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	6.4633	6.4633		6.4633	6.4633	6.4633
	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	0.2706	0.2706		0.2706	0.2706	0.2706
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	0.0003	0.0003		0.0003	0.0003	0.0003
Power Act Reduction		P/KWH	-0.3000					
Universal Charges								
	Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822
	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	0.0012	0.0012		0.0012	0.0012	0.0012
Total			14.8559	80.5905		80.5905	80.5905	80.5905
Less:Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate			**9.8559**	**8.6505**		**8.6505**	**8.6505**	**8.6505**
Add: VAT Rate	Generation	P/KWH	0.7479	0.7479		0.7479	0.7479	0.7479
	System Loss	P/KWH	0.0309	0.0309		0.0309	0.0309	0.0309
	Transmission	P/KWH	0.0000	0.0000		0	0	0
	Distribution	P/KWH	0.3475	0.2028		0.2028	0.2028	0.2028
	Others	P/KWH	0.0002	0.0002		0.0002	0.0002	0.0002
	Total Vat		1.1265	0.9818		0.9818	0.9818	0.9818
Rate per kilowatt hour			**10.9824**	**9.6323**		**9.6323**	**9.6323**	**9.6323**

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R RATE CHARGES FOR QUEZELCO II's END-USER IN SITIO KAMAGONG AND LITTLE BAGUIO
ERC APROVED JANUARY 11, 2010

FOR DECEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	5.9293	5.9293	5.9293	5.9293	5.9293	5.9293
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	0.3795	0.3795	0.3795	0.3795	0.3795	0.3795
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	0.0003	0.0003	0.0003	0.0003	0.0003	0.0003
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822	0.1822	0.1822	0.1822	0.1822
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
Senior Citizen Subsiy	P/KWH	0.0012	0.0012	0.0012	0.0012	0.0012	0.0012
Total		14.8146	80.2492	80.2492	80.2492	80.2492	80.2492
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**9.8146**	**8.3092**	**8.3092**	**8.3092**	**8.3092**	**8.3092**
Add: VAT Rate Generation	P/KWH	1.0228	1.0228	1.0228	1.0228	1.0228	1.0228
System Loss	P/KWH	0.0664	0.0664	0.0664	0.0664	0.0664	0.0664
Transmission	P/KWH						
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others		0.0002	0.0002	0.0002	0.0002	0.0002	0.0002
Total Vat		1.4729	1.2922	1.2922	1.2922	1.2922	1.2922
Rate per kilowatt hour		**11.2875**	**9.6014**	**9.6014**	**9.6014**	**9.6014**	**9.6014**

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