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

ERC APROVED JANUARY 11, 2010

FOR FEBRUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	8.0986	8.0986	8.0986	8.0986	8.0986	8.0986
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH	0.5803	0.5803	0.5803	0.5803	0.5803	0.5803
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	1.3895	1.3898	1.3898	1.3898	1.3898	1.3898
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	0.8266	0.8266	0.8266	0.8266	0.8266	0.8266
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	0.0553	0.0553	0.0553	0.0553	0.0553	0.0553
Universal Charges							
Missionary Electrification	P/KWH	0.1800	0.1800	0.1800	0.1800	0.1800	0.1800
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	0.0017	0.0017	0.0017	0.0017	0.0017	0.0017
TOTAL		19.3703	84.8052	84.8052	84.8052	84.8052	84.8052
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**14.3703**	**12.8652**	**12.8652**	**12.8652**	**12.8652**	**12.8652**
Add: VAT RATE Generation	P/KWH	1.0316	1.0316	1.0316	1.0316	1.0316	1.0316
System Loss	P/KWH	0.1166	0.1166	0.1166	0.1166	0.1166	0.1166
Transmission	P/KWH	0.1463	0.1463	0.1463	0.1463	0.1463	0.1463
Distribution	P/KWH	0.3903	0.2097	0.2097	0.2097	0.2097	0.2097
Total Vat	P/KWH	1.6848	1.5042	1.5042	1.5042	1.5042	1.5042
Rate per kilowatt hour		**16.0551**	**14.3694**	**14.3694**	**14.3694**	**14.3694**	**14.3694**

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 FEBRUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.2800	6.2800		6.2800	6.2800	6.2800
Franchise & Benefits to Host Communities Charge	P/KWH						
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	0.3832	0.3832		0.3832	0.3832	0.3832
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	0.0553	0.0553		0.0553	0.0553	0.0553
Power Act Reduction	P/KWH	0.0000					
Universal Charges							
Missionary Electrification	P/KWH	0.1800	0.1800		0.1800	0.1800	0.1800
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	0.0017	0.0017		0.0017	0.0017	0.0017
Total		15.13850	80.57310	0.0000	80.57310	80.57310	80.57310
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**10.1385**	**8.6331**		**8.6331**	**8.6331**	**8.6331**
Add: VAT Rate Generation	P/KWH	0.7643	0.7643		0.7643	0.7643	0.7643
System Loss	P/KWH	0.0469	0.0469		0.0469	0.0469	0.0469
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3903	0.2097		0.2097	0.2097	0.2097
Total Vat		1.2015	1.0209		1.0209	1.0209	1.0209
Rate per kilowatt hour		**11.3400**	**9.6540**		**9.6540**	**9.6540**	**9.6540**

Preapared by

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

FOR FEBRUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.0327	6.0327		6.0327	6.0327	6.0327
Franchise & Benefits to Host Communities Charge	P/KWH						
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	0.3409	0.3409		0.3409	0.3409	0.3409
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	0.0553	0.0553		0.0553	0.0553	0.0553
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1800	0.1800		0.1800	0.1800	0.1800
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	0.0017	0.0017		0.0017	0.0017	0.0017
Total		14.5489	80.2835	0.0000	80.2835	80.2835	80.2835
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5489**	**8.3435**		**8.3435**	**8.3435**	**8.3435**
Add: VAT Rate Generation	P/KWH	0.7003	0.7003		0.7003	0.7003	0.7003
System Loss	P/KWH	0.0383	0.0383		0.0383	0.0383	0.0383
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3903	0.2097		0.2097	0.2097	0.2097
Total Vat		1.1289	0.9483		0.9483	0.9483	0.9483
Rate per kilowatt hour		**10.6778**	**9.2918**		**9.2918**	**9.2918**	**9.2918**

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

FOR FEBRUARY 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
Franchise & Benefits to Host Communities Charge	P/KWH						
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	0.3451	0.3451		0.3451	0.3451	0.3451
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	0.0553	0.0553		0.0553	0.0553	0.0553
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1800	0.1800		0.1800	0.1800	0.1800
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	0.0017	0.0017		0.0017	0.0017	0.0017
Total		14.5524	80.2870	0.0000	80.2870	80.2870	80.2870
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5524**	**8.3470**		**8.3470**	**8.3470**	**8.3470**
Add: VAT Rate Generation	P/KWH	0.7053	0.7053		0.7053	0.7053	0.7053
System Loss	P/KWH	0.4000	0.4000		0.4	0.4	0.4
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3903	0.2097		0.2097	0.2097	0.2097
Total Vat		1.4956	1.3150		1.3150	1.3150	1.3150
Rate per kilowatt hour		**11.0480**	**9.6620**		**9.6620**	**9.6620**	**9.6620**

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