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

ERC APROVED JANUARY 11, 2010

FOR JANUARY BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
Generation System Charge		P/KWH	7.4403	7.4403	7.4403	7.4403	7.4403	7.4403
Franchise & Benefits to Host Communities Charge		P/KWH						
GRAM/ICERA/ACRM		P/KWH	0.5540	0.5540	0.5540	0.5540	0.5540	0.5540
Transmission Charge:								
Demand Charge		P/KWH						
Transmission System Charge		P/KWH	1.3379	1.3379	1.3379	1.3379	1.3379	1.3379
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	0.9412	0.9412	0.9412	0.9412	0.9412	0.9412
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	0.0286	0.0286	0.0286	0.0286	0.0286	0.0286
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	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013
TOTAL			18.7114	84.1462	84.1462	81.1462	84.1462	84.1462
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**13.7114**	**12.2062**	**12.2062**	**9.2062**	**12.2062**	**12.2062**
Add: VAT RATE	Generation	P/KWH	1.0070	1.0070	1.0070	1.007	1.007	1.007
	System Loss	P/KWH	0.1294	0.1294	0.1294	0.1294	0.1294	0.1294
	Transmission	P/KWH	0.1445	0.1445	0.1445	0.1445	0.1445	0.1445
	Distribution	P/KWH	0.3870	0.2064	0.2064	0.2064	0.2064	0.2064
	Total Vat	P/KWH	1.6679	1.4873	1.4873	1.4873	1.4873	1.4873
Rate per kilowatt hour			**15.3793**	**13.6935**	**13.6935**	**10.6935**	**13.6935**	**13.6935**

Preapared by

YVETTE S. ASTRERA
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Approved by:

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

FOR JANUARY 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	0.3897	0.3897		0.3897	0.3897	0.3897
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	0.0286	0.0286		0.0286	0.0286	0.0286
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total			15.11790	80.5525	0.0000	80.5525	80.5525	80.5525
Less: Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total			**10.1179**	**8.6125**		**8.6125**	**8.6125**	**8.6125**
Add: VAT Rate	Generation	P/KWH	0.7643	0.7643		0.7643	0.7643	0.7643
	System Loss	P/KWH	0.0467	0.0467		0.0467	0.0467	0.0467
	Transmission	P/KWH	0.0000	0.0000		0	0	0
	Distribution	P/KWH	0.3870	0.2064		0.2064	0.2064	0.2064
	Total Vat		1.1989	1.0183		1.0183	1.0183	1.0183
Rate per kilowatt hour			**11.3168**	**9.6308**		**9.6308**	**9.6308**	**9.6308**

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

FOR JANUARY BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.4591	5.4591		5.4591	5.4591	5.4591
	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	0.2827	0.2827		0.2827	0.2827	0.2827
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	0.0286	0.0286		0.0286	0.0286	0.0286
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total			13.8900	79.6246	0.0000	79.6246	79.6246	79.6246
Less:Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate			**8.8900**	**7.6846**		**7.6846**	**7.6846**	**7.6846**
Add: VAT Rate	Generation	P/KWH	0.6348	0.6348		0.6348	0.6348	0.6348
	System Loss	P/KWH	0.0331	0.0331		0.0331	0.0331	0.0331
	Transmission	P/KWH	0.0000	0.0000		0	0	0
	Distribution	P/KWH	0.3870	0.2064		0.2064	0.2064	0.2064
	Total Vat		1.0549	0.8743		0.8743	0.8743	0.8743
Rate per kilowatt hour			**9.9449**	**8.5589**		**8.5589**	**8.5589**	**8.5589**

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

FOR JANUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	5.4582	5.4582		5.4582	5.4582	5.4582
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	0.3104	0.3104		0.3104	0.3104	0.3104
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	0.0286	0.0286		0.0286	0.0286	0.0286
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	0.0013	0.0013		0.0013	0.0013	0.0013
Total		13.9168	79.6514	0.0000	79.6514	79.6514	79.6514
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**8.9168**	**7.7114**		**7.7114**	**7.7114**	**7.7114**
Add: VAT Rate Generation	P/KWH	0.6344	0.6344		0.6344	0.6344	0.6344
System Loss	P/KWH	0.0363	0.0363		0.0363	0.0363	0.0363
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3870	0.2064		0.2064	0.2064	0.2064
Total Vat		1.0577	0.8771		0.8771	0.8771	0.8771
Rate per kilowatt hour		**9.9745**	**8.5885**		**8.5885**	**8.5885**	**8.5885**

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