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	5.0676	5.0676	5.0676	5.0676	5.0676	5.0676
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	1.2281	1.2279	1.2279	1.2279	1.2279	1.2279
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	0.4753	0.4753	0.4753	0.4753	0.4753	0.4753
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	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949
Environmental Charge	P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
REDCI	P/KWH	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.2011	0.2011	0.2011	0.2011	0.2011	0.2011
FIT-ALL INCREASE 2025	P/KWH	0.0884	0.0884	0.0884	0.0884	0.0884	0.0884
GEA-ALL	P/KWH	0.0371	0.0371	0.0371	0.0371	0.0371	0.0371
Senior Citizen Subsiy	P/KWH	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007
TOTAL		15.5387	80.9731	80.9731	80.9731	80.9731	80.9731
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**10.5387**	**9.0331**	**9.0331**	**9.0331**	**9.0331**	**9.0331**
Add: VAT RATE Generation	P/KWH	0.4970	0.4970	0.4970	0.497	0.497	0.497
System Loss	P/KWH	0.0542	0.0542	0.0542	0.0542	0.0542	0.0542
Transmission	P/KWH	0.1214	0.1214	0.1214	0.1214	0.1214	0.1214
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others	P/KWH	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Total Vat	P/KWH	1.0562	0.8755	0.8755	0.8755	0.8755	0.8755
Rate per kilowatt hour		**11.5949**	**9.9086**	**9.9086**	**9.9086**	**9.9086**	**9.9086**

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 JANUARY 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	0.5030	0.5030		0.5030	0.5030	0.5030
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	0.1949	0.1949		0.1949	0.1949	0.1949
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0044	0.0044		0.0044	0.0044	0.0044
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	0.0007	0.0007		0.0007	0.0007	0.0007
Total		16.22940	81.66400		81.66400	81.66400	81.66400
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.2294**	**9.7240**		**9.7240**	**9.7240**	**9.7240**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0603	0.0603		0.0603	0.0603	0.0603
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3835	0.2028		0.2028	0.2028	0.2028
Others		0.0001	0.0001	0.0000	0.0001	0.0001	0.0001
Total Vat		1.3174	1.1367		1.1367	1.1367	1.1367
Rate per kilowatt hour		**12.5468**	**10.8607**		**10.8607**	**10.8607**	**10.8607**

Preapared by

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General Manager

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	6.4630	6.4630		6.4630	6.4630	6.4630
	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	0.4061	0.4061		0.4061	0.4061	0.4061
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	0.1949	0.1949		0.1949	0.1949	0.1949
	Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
	REDCI	P/KWH	0.0044	0.0044		0.0044	0.0044	0.0044
	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	0.0007	0.0007		0.0007	0.0007	0.0007
Total			15.0102	80.7448	0.0000	80.7448	80.7448	80.7448
Less:Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate			**10.0102**	**8.8048**		**8.8048**	**8.8048**	**8.8048**
Add: VAT Rate	Generation	P/KWH	0.7505	0.7505		0.7505	0.7505	0.7505
	System Loss	P/KWH	0.0472	0.0472		0.0472	0.0472	0.0472
	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	0.0001	0.0001		0.0001	0.0001	0.0001
	Total Vat		1.1453	1.0006		1.0006	1.0006	1.0006
Rate per kilowatt hour			**11.1555**	**9.8054**		**9.8054**	**9.8054**	**9.8054**

Preapared by

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General Manager

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	6.4629	6.4629		6.4629	6.4629	6.4629
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	0.5075	0.5075		0.5075	0.5075	0.5075
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	0.1949	0.1949		0.1949	0.1949	0.1949
Environmental Charge	P/KWH	0.0025	0.0025		0.0025	0.0025	0.0025
REDCI	P/KWH	0.0044	0.0044		0.0044	0.0044	0.0044
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	0.0007	0.0007		0.0007	0.0007	0.0007
Total		15.1115	80.8461		80.8461	80.8461	80.8461
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**10.1115**	**8.9061**		**8.9061**	**8.9061**	**8.9061**
Add: VAT Rate Generation	P/KWH	0.7509	0.7509		0.7509	0.7509	0.7509
System Loss	P/KWH	0.0590	0.0590		0.059	0.059	0.059
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	0.0001	0.0001		0.0001	0.0001	0.0001
Total Vat		1.1575	1.0128		1.0128	1.0128	1.0128
Rate per kilowatt hour		**11.2690**	**9.9189**		**9.9189**	**9.9189**	**9.9189**

Preapared by

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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 JANUARY BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
	Generation System Charge	P/KWH	5.6395	5.6395	5.6395	5.6395	5.6395	5.6395
	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	0.4399	0.4399	0.4399	0.4399	0.4399	0.4399
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	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949
	Environmental Charge	P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
	REDCI	P/KWH	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL		P/KWH	0.2011	0.2011	0.2011	0.2011	0.2011	0.2011
FIT-ALL (INCREASE IN 2025)		P/KWH	0.0884	0.0884	0.0884	0.0884	0.0884	0.0884
GEA-ALL		P/KWH	0.0371	0.0371	0.0371	0.0371	0.0371	0.0371
Senior Citizen Subsiy		P/KWH	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007
Total			14.8471	80.2817	80.2817	80.2817	80.2817	80.2817
Less:Fixed Rate			5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total			**9.8471**	**8.3417**	**8.3417**	**8.3417**	**8.3417**	**8.3417**
Add: VAT Rate	Generation	P/KWH	1.0095	1.0095	1.0095	1.0095	1.0095	1.0095
	System Loss	P/KWH	0.0780	0.0780	0.0780	0.078	0.078	0.078
	Transmission	P/KWH						
	Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
	Others		0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
	Total Vat		1.4711	1.2904	1.2904	1.2904	1.2904	1.2904
Rate per kilowatt hour			**11.3182**	**9.6321**	**9.6321**	**9.6321**	**9.6321**	**9.6321**

Preapared by

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Approved by:

ENGR. VON ERWIN G. AZAGRA
General Manager

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

ERC APROVED JANUARY 11, 2010

FOR JANUARY BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.5510	6.5510	6.5510	6.5510	6.5510	6.5510
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	0.5627	0.5627	0.5627	0.5627	0.5627	0.5627
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
Power Act Reduction	p	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1949	0.1949	0.1949	0.1949	0.1949	0.1949
Environmental Charge	P/KWH	0.0025	0.0025	0.0025	0.0025	0.0025	0.0025
REDCI	P/KWH	0.0044	0.0044	0.0044	0.0044	0.0044	0.0044
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Senior Citizen Subsiy	P/KWH	0.0007	0.0007	0.0007	0.0007	0.0007	0.0007
Total		15.2548	80.9894	80.9894	80.9894	80.9894	80.9894
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**10.2548**	**9.0494**	**9.0494**	**9.0494**	**9.0494**	**9.0494**
Add: VAT Rate Generation	P/KWH	0.7862	0.7862	0.7862	0.7862	0.7862	0.7862
System Loss	P/KWH	0.0734	0.0734	0.0734	0.0734	0.0734	0.0734
Transmission	P/KWH						
Distribution	P/KWH	0.3475	0.3475	0.3475	0.3475	0.3475	0.3475
Others		0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Total Vat		1.2072	1.0625	1.0625	1.0625	1.0625	1.0625
Rate per kilowatt hour		**11.4620**	**10.1119**	**10.1119**	**10.1119**	**10.1119**	**10.1119**

Preapared by

YVETTE S. ASTRERA
Finance Manager

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