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

ERC APROVED JANUARY 11, 2010

FOR NOVEMBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
Generation System Charge		P/KWH	10.5057	10.5057	10.5057	10.5057	10.5057	10.5057
Franchise & Benefits to Host Communities Charge		P/KWH						
GRAM/ICERA/ACRM		P/KWH	0.5169	0.5169	0.5169	0.5169	0.5169	0.5169
Transmission Charge:								
Demand Charge		P/KWH						
Transmission System Charge		P/KWH	1.2454	1.2455	1.2455	1.2455	1.2455	1.2455
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	1.3158	1.3158	1.3158	1.3158	1.3158	1.3158
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	0.0387	0.0387	0.0387	0.0387	0.0387	0.0387
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	0.0364	0.0364	0.0364	0.0364	0.0364	0.0364
Senior Citizen Subsiy		P/KWH	0.0059	0.0059	0.0059	0.0059	0.0059	0.0059
TOTAL			22.0831	87.5178	87.5178	87.5178	87.5178	87.5178
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**17.0831**	**15.5778**	**15.5778**	**15.5778**	**15.5778**	**15.5778**
Add: VAT RATE	Generation	P/KWH	1.2226	1.2226	1.2226	1.2226	1.2226	1.2226
	System Loss	P/KWH	0.1606	0.1606	0.1606	0.1606	0.1606	0.1606
	Transmission	P/KWH	0.1343	0.1343	0.1343	0.1343	0.1343	0.1343
	Distribution	P/KWH	0.3888	0.2082	0.2082	0.2082	0.2082	0.2082
	Total Vat	P/KWH	1.9063	1.7257	1.7257	1.7257	1.7257	1.7257
Rate per kilowatt hour			**18.9894**	**17.3035**	**17.3035**	**17.3035**	**17.3035**	**17.3035**

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 NOVEMBER 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	0.3752	0.3752		0.3752	0.3752	0.3752
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	0.0387	0.0387		0.0387	0.0387	0.0387
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	0.0059	0.0059		0.0059	0.0059	0.0059
Total			15.11810	80.5527	0.0000	80.5527	80.5527	80.5527
Less: Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total			**10.1181**	**8.6127**		**8.6127**	**8.6127**	**8.6127**
Add: VAT Rate	Generation	P/KWH	0.7643	0.7643		0.7643	0.7643	0.7643
	System Loss	P/KWH	0.0462	0.0462		0.0462	0.0462	0.0462
	Transmission	P/KWH	0.0000	0.0000		0	0	0
	Distribution	P/KWH	0.3888	0.2082		0.2082	0.2082	0.2082
	Total Vat		1.1993	1.0187		1.0187	1.0187	1.0187
Rate per kilowatt hour			**11.3174**	**9.6314**		**9.6314**	**9.6314**	**9.6314**

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

FOR NOVEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	5.4593	5.4593		5.4593	5.4593	5.4593
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	0.2861	0.2861		0.2861	0.2861	0.2861
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	0.0387	0.0387		0.0387	0.0387	0.0387
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	0.0059	0.0059		0.0059	0.0059	0.0059
Total		13.9083	79.6429	0.0000	79.6429	79.6429	79.6429
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**8.9083**	**7.7029**		**7.7029**	**7.7029**	**7.7029**
Add: VAT Rate Generation	P/KWH	0.6254	0.6254		0.6254	0.6254	0.6254
System Loss	P/KWH	0.0333	0.0333		0.0333	0.0333	0.0333
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3888	0.3888		0.3888	0.3888	0.3888
Total Vat		1.0475	0.8669		0.8669	0.8669	0.8669
Rate per kilowatt hour		**9.9558**	**8.5698**		**8.5698**	**8.5698**	**8.5698**

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

FOR NOVEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	5.4588	5.4588		5.4588	5.4588	5.4588
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	0.3129	0.3129		0.3129	0.3129	0.3129
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	0.0387	0.0387		0.0387	0.0387	0.0387
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	0.0059	0.0059		0.0059	0.0059	0.0059
Total		13.9346	79.6692	0.0000	79.6692	79.6692	79.6692
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**8.9346**	**7.7292**		**7.7292**	**7.7292**	**7.7292**
Add: VAT Rate Generation	P/KWH	0.6254	0.6254		0.6254	0.6254	0.6254
System Loss	P/KWH	0.0366	0.0366		0.0366	0.0366	0.0366
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3888	0.2082		0.2082	0.2082	0.2082
Total Vat		1.0508	0.8702		0.8702	0.8702	0.8702
Rate per kilowatt hour		**9.9854**	**8.5994**		**8.5994**	**8.5994**	**8.5994**

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