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

ERC APROVED JANUARY 11, 2010

FOR OCTOBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	10.6933	10.6933	10.6933	10.6933	10.6933	10.6933
Franchise & Benefits to Host Communities Charge	P/KWH						
GRAM/ICERA/ACRM	P/KWH	0.4591	0.4591	0.4591	0.4591	0.4591	0.4591
Transmission Charge:							
Demand Charge	P/KWH						
Transmission System Charge	P/KWH	1.1903	1.1905	1.1905	1.1905	1.1905	1.1905
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	1.3267	1.3267	1.3267	1.3267	1.3267	1.3267
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	0.0327	0.0327	0.0327	0.0327	0.0327	0.0327
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	0.1347	0.1347	0.1347	0.1347	0.1347	0.1347
Senior Citizen Subsiy	P/KWH	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
TOTAL		22.2561	87.6909	87.6909	87.6909	87.6909	87.6909
Less: Fixed Charge		5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total		**17.2561**	**15.7509**	**15.7509**	**15.7509**	**15.7509**	**15.7509**
Add: VAT RATE Generation	P/KWH	1.2888	1.2888	1.2888	1.2888	1.2888	1.2888
System Loss	P/KWH	0.1637	0.1637	0.1637	0.1637	0.1637	0.1637
Transmission	P/KWH	0.1281	0.1281	0.1281	0.1281	0.1281	0.1281
Distribution	P/KWH	0.3875	0.2069	0.2069	0.2069	0.2069	0.2069
Total Vat	P/KWH	1.9681	1.7875	1.7875	1.7875	1.7875	1.7875
Rate per kilowatt hour		**19.2242**	**17.5384**	**17.5384**	**17.5384**	**17.5384**	**17.5384**

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 OCTOBER 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	0.4003	0.4003		0.4003	0.4003	0.4003
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	0.0327	0.0327		0.0327	0.0327	0.0327
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	0.0010	0.0010		0.0010	0.0010	0.0010
Total			15.13230	80.5669	0.0000	80.5669	80.5669	80.5669
Less: Fixed Rate			5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total			**10.1323**	**8.6269**		**8.6269**	**8.6269**	**8.6269**
Add: VAT Rate	Generation	P/KWH	0.7643	0.7643		0.7643	0.7643	0.7643
	System Loss	P/KWH	0.0486	0.0486		0.0486	0.0486	0.0486
	Transmission	P/KWH	0.0000	0.0000		0	0	0
	Distribution	P/KWH	0.3875	0.2069		0.2069	0.2069	0.2069
	Total Vat		1.2004	1.0198		1.0198	1.0198	1.0198
Rate per kilowatt hour			**11.3327**	**9.6467**		**9.6467**	**9.6467**	**9.6467**

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

FOR OCTOBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	5.4575	5.4575		5.4575	5.4575	5.4575
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	0.2043	0.2043		0.2043	0.2043	0.2043
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	0.0327	0.0327		0.0327	0.0327	0.0327
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	0.0010	0.0010		0.0010	0.0010	0.0010
Total		13.8138	79.5484	0.0000	79.5484	79.5484	79.5484
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**8.8138**	**7.6084**		**7.6084**	**7.6084**	**7.6084**
Add: VAT Rate Generation	P/KWH	0.6398	0.6398		0.6398	0.6398	0.6398
System Loss	P/KWH	0.0238	0.0238		0.0238	0.0238	0.0238
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3875	0.2069		0.2069	0.2069	0.2069
Total Vat		1.0511	0.8705		0.8705	0.8705	0.8705
Rate per kilowatt hour		**9.8649**	**8.4789**		**8.4789**	**8.4789**	**8.4789**

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

FOR OCTOBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	5.5054	5.5054		5.5054	5.5054	5.5054
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	0.3197	0.3197		0.3197	0.3197	0.3197
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	0.0327	0.0327		0.0327	0.0327	0.0327
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	0.0010	0.0010		0.0010	0.0010	0.0010
Total		13.9771	79.7117	0.0000	79.7117	79.7117	79.7117
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**8.9771**	**7.7717**		**7.7717**	**7.7717**	**7.7717**
Add: VAT Rate Generation	P/KWH	0.6407	0.6407		0.6407	0.6407	0.6407
System Loss	P/KWH	0.0372	0.0372		0.0372	0.0372	0.0372
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3875	0.2069		0.2069	0.2069	0.2069
Total Vat		1.0654	0.8848		0.8848	0.8848	0.8848
Rate per kilowatt hour		**10.0425**	**8.6565**		**8.6565**	**8.6565**	**8.6565**

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