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	5.5740	5.5740	5.5740	5.5740	5.5740	5.5740
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	0.8124	0.8123	0.8123	0.8123	0.8123	0.8123
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	0.4960	0.4960	0.4960	0.4960	0.4960	0.4960
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	0.0268	0.0268	0.0268	0.0268	0.0268	0.0268
Universal Charges								
	Missionary Electrification	P/KWH	0.2494	0.2494	0.2494	0.2494	0.2494	0.2494
	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	0.0018	0.0018	0.0018	0.0018	0.0018	0.0018
TOTAL			15.3987	80.8332	80.8332	80.8332	80.8332	80.8332
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**10.3987**	**8.8932**	**8.8932**	**8.8932**	**8.8932**	**8.8932**
Add: VAT RATE	Generation	P/KWH	0.5953	0.5953	0.5953	0.5953	0.5953	0.5953
	System Loss	P/KWH	0.0636	0.0636	0.0636	0.0636	0.0636	0.0636
	Transmission	P/KWH	0.0852	0.0852	0.0852	0.0852	0.0852	0.0852
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others	P/KWH	0.0673	0.0673	0.0673	0.0673	0.0673	0.0673
	Total Vat	P/KWH	1.1310	0.9503	0.9503	0.9503	0.9503	0.9503
Rate per kilowatt hour			**11.5297**	**9.8435**	**9.8435**	**9.8435**	**9.8435**	**9.8435**

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	6.8539	6.8539		6.8539	6.8539	6.8539
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	0.4170	0.4170		0.4170	0.4170	0.4170
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	0.0268	0.0268		0.0268	0.0268	0.0268
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0018	0.0018		0.0018	0.0018	0.0018
Total		15.78720	81.22180		81.22180	81.22180	81.22180
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**10.7872**	**9.2818**		**9.2818**	**9.2818**	**9.2818**
Add: VAT Rate Generation	P/KWH	0.8342	0.8342		0.8342	0.8342	0.8342
System Loss	P/KWH	0.0508	0.0508		0.0508	0.0508	0.0508
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others		0.0673	0.0673	0.0000	0.0673	0.0673	0.0673
Total Vat		1.2719	1.0912		1.0912	1.0912	1.0912
Rate per kilowatt hour		**12.0591**	**10.3730**		**10.3730**	**10.3730**	**10.3730**

Preapared by

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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	6.0318	6.0318		6.0318	6.0318	6.0318
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	0.3182	0.3182		0.3182	0.3182	0.3182
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	0.0268	0.0268		0.0268	0.0268	0.0268
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0018	0.0018		0.0018	0.0018	0.0018
Total		14.5663	80.3009	0.0000	80.3009	80.3009	80.3009
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.5663**	**8.3609**		**8.3609**	**8.3609**	**8.3609**
Add: VAT Rate Generation	P/KWH	0.7072	0.7072		0.7072	0.7072	0.7072
System Loss	P/KWH	0.0374	0.0374		0.0374	0.0374	0.0374
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	0.0673	0.0673		0.0673	0.0673	0.0673
Total Vat		1.1315	0.9508		0.9508	0.9508	0.9508
Rate per kilowatt hour		**10.6978**	**9.3117**		**9.3117**	**9.3117**	**9.3117**

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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	6.0320	6.0320		6.0320	6.0320	6.0320
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	0.3724	0.3724		0.3724	0.3724	0.3724
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	0.0268	0.0268		0.0268	0.0268	0.0268
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.2494	0.2494		0.2494	0.2494	0.2494
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	0.0018	0.0018		0.0018	0.0018	0.0018
Total		14.6207	80.3553		80.3553	80.3553	80.3553
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.6207**	**8.4153**		**8.4153**	**8.4153**	**8.4153**
Add: VAT Rate Generation	P/KWH	0.7055	0.7055		0.7055	0.7055	0.7055
System Loss	P/KWH	0.0436	0.0436		0.0436	0.0436	0.0436
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3196	0.1389		0.1389	0.1389	0.1389
Others	P/KWH	0.0673	0.0673		0.0673	0.0673	0.0673
Total Vat		1.1360	0.9553		0.9553	0.9553	0.9553
Rate per kilowatt hour		**10.7567**	**9.3706**		**9.3706**	**9.3706**	**9.3706**

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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	4.3893	4.3893	4.3893	4.3893	4.3893	4.3893
	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	0.2537	0.2537	0.2537	0.2537	0.2537	0.2537
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	0.0268	0.0268	0.0268	0.0268	0.0268	0.0268
Universal Charges								
	Missionary Electrification	P/KWH	0.2494	0.2494	0.2494	0.2494	0.2494	0.2494
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
Senior Citizen Subsiy		P/KWH	0.0018	0.0018	0.0018	0.0018	0.0018	0.0018
Total			13.1593	78.5939	78.5939	78.5939	78.5939	78.5939
Less:Fixed Rate			5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total			**8.1593**	**6.6539**	**6.6539**	**6.6539**	**6.6539**	**6.6539**
Add: VAT Rate	Generation	P/KWH	1.1475	1.1475	1.1475	1.1475	1.1475	1.1475
	System Loss	P/KWH	0.0663	0.0663	0.0663	0.0663	0.0663	0.0663
	Transmission	P/KWH						
	Distribution	P/KWH	0.3196	0.1389	0.1389	0.1389	0.1389	0.1389
	Others		0.0673	0.0673	0.0673	0.0673	0.0673	0.0673
	Total Vat		1.6007	1.4200	1.4200	1.4200	1.4200	1.4200
Rate per kilowatt hour			**9.7600**	**8.0739**	**8.0739**	**8.0739**	**8.0739**	**8.0739**

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