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	5.0120	5.0120	5.0120	5.0120	5.0120	5.0120
	Franchise & Benefits to Host Communities Charge	P/KWH						
	GRAM/ICERA/ACRM	P/KWH						
Transmission Charge:								
	Demand Charge	P/KWH						
	Transmission System Charge	P/KWH	1.0055	1.0054	1.0054	1.0054	1.0054	1.0054
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	0.3897	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	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	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028
Universal Charges								
	Missionary Electrification	P/KWH	0.1822	0.1822	0.1822	0.1822	0.1822	0.1822
	NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL		P/KWH	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
Senior Citizen Subsiy		P/KWH	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013
TOTAL			14.9100	80.3445	80.3445	80.3445	80.3445	80.3445
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**9.9100**	**8.4045**	**8.4045**	**8.4045**	**8.4045**	**8.4045**
Add: VAT RATE	Generation	P/KWH	0.4854	0.4854	0.4854	0.4854	0.4854	0.4854
	System Loss	P/KWH	0.0445	0.0445	0.0445	0.0445	0.0445	0.0445
	Transmission	P/KWH	0.1026	0.1026	0.1026	0.1026	0.1026	0.1026
	Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
	Others	P/KWH	-0.0002	-0.0002	-0.0002	-0.0002	-0.0002	-0.0002
	Total Vat	P/KWH	1.0158	0.8351	0.8351	0.8351	0.9794	0.8351
Rate per kilowatt hour			**10.9258**	**9.2396**	**9.2396**	**9.2396**	**9.3839**	**9.2396**

Preapared by

YVETTE S. ASTRERA
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Approved by:

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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	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	0.4731	0.4731		0.4731	0.4731	0.4731
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	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028
Power Act Reduction	P/KWH						
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822
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		16.17740	81.61200		81.61200	81.61200	81.61200
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.1774**	**9.6720**		**9.6720**	**9.6720**	**9.6720**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0565	0.0565		0.0565	0.0565	0.0565
Transmission	P/KWH	0.0000	0.0000		0	0	0
Distribution	P/KWH	0.3835	0.2028		0.2028	0.2028	0.2028
Others		-0.0002	-0.0002	0.0000	-0.0002	-0.0002	-0.0002
Total Vat		1.3133	1.1326		1.1326	1.1326	1.1326
Rate per kilowatt hour		**12.4907**	**10.8046**		**10.8046**	**10.8046**	**10.8046**

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	6.4643	6.4643		6.4643	6.4643	6.4643
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	0.4004	0.4004		0.4004	0.4004	0.4004
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	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028
Power Act Reduction	P/KWH	-0.3000					
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822
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		14.9837	80.7183	0.0000	80.7183	80.7183	80.7183
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.9837**	**8.7783**		**8.7783**	**8.7783**	**8.7783**
Add: VAT Rate Generation	P/KWH	0.7397	0.7397		0.7397	0.7397	0.7397
System Loss	P/KWH	0.0487	0.0487		0.0487	0.0487	0.0487
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	-0.0002	-0.0002		-0.0002	-0.0002	-0.0002
Total Vat		1.1357	0.9910		0.9910	0.9910	0.9910
Rate per kilowatt hour		**11.1194**	**9.7693**		**9.7693**	**9.7693**	**9.7693**

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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	6.4642	6.4642		6.4642	6.4642	6.4642	
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	0.2803	0.2803		0.2803	0.2803	0.2803	
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	-0.0028	-0.0028		-0.0028	-0.0028	-0.0028	
Power Act Reduction	P/KWH	-0.3000						
Universal Charges								
Missionary Electrification	P/KWH	0.1822	0.1822		0.1822	0.1822	0.1822	
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		14.8635	80.5981		80.5981	80.5981	80.5981	
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400	
Net of Fixed Rate		**9.8635**	**8.6581**		**8.6581**	**8.6581**	**8.6581**	
Add: VAT Rate Generation	P/KWH	0.7407	0.7407		0.7407	0.7407	0.7407	
System Loss	P/KWH	0.0365	0.0365		0.0365	0.0365	0.0365	0
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	-0.0002	-0.0002		-0.0002	-0.0002	-0.0002	
Total Vat		1.1245	0.9798		0.9798	0.9798	0.9798	
Rate per kilowatt hour		**10.9880**	**9.6379**		**9.6379**	**9.6379**	**9.6379**	

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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 OCTOBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	5.9293	5.9293	5.9293	5.9293	5.9293	5.9293
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	0.3818	0.3818	0.3818	0.3818	0.3818	0.3818
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	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028	-0.0028
Universal Charges							
Missionary Electrification	P/KWH	0.1822	0.1822	0.1822	0.1822	0.1822	0.1822
NPC Stranded Debt	P/KWH	0.0428	0.0428	0.0428	0.0428	0.0428	0.0428
FIT-ALL	P/KWH	0.0838	0.0838	0.0838	0.0838	0.0838	0.0838
Senior Citizen Subsiy	P/KWH	0.0013	0.0013	0.0013	0.0013	0.0013	0.0013
Total		14.8139	80.2485	80.2485	80.2485	80.2485	80.2485
Less:Fixed Rate		5.0000	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-total		**9.8139**	**8.3085**	**8.3085**	**8.3085**	**8.3085**	**8.3085**
Add: VAT Rate Generation	P/KWH	1.0338	1.0338	1.0338	1.0338	1.0338	1.0338
System Loss	P/KWH	0.0684	0.0684	0.0684	0.0684	0.0684	0.0684
Transmission	P/KWH						
Distribution	P/KWH	0.3835	0.2028	0.2028	0.2028	0.2028	0.2028
Others		-0.0002	-0.0002	-0.0002	-0.0002	-0.0002	-0.0002
Total Vat		1.4855	1.3048	1.3048	1.3048	1.3048	1.3048
Rate per kilowatt hour		**11.2994**	**9.6133**	**9.6133**	**9.6133**	**9.6133**	**9.6133**

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