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

ERC APROVED JANUARY 11, 2010

FOR SEPTEMBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
Generation System Charge		P/KWH	6.4087	6.4087	6.4087	6.4087	6.4087	6.4087
Franchise & Benefits to Host Communities Charge		P/KWH						
GRAM/ICERA/ACRM		P/KWH						
Transmission Charge:								
Demand Charge		P/KWH						
Transmission System Charge		P/KWH	1.1130	1.1130	1.1130	1.1130	1.1130	1.1130
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	0.4996	0.4996	0.4996	0.4996	0.4996	0.4996
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			16.5241	81.9587	81.9587	81.9587	81.9587	81.9587
Less: Fixed Charge			5.00	71.9400	71.9400	71.9400	71.9400	71.9400
Sub-Total			**11.5241**	**10.0187**	**10.0187**	**10.0187**	**10.0187**	**10.0187**
Add: VAT RATE	Generation	P/KWH	0.6099	0.6099	0.6099	0.6099	0.6099	0.6099
	System Loss	P/KWH	0.0539	0.0539	0.0539	0.0539	0.0539	0.0539
	Transmission	P/KWH	0.1130	0.113	0.113	0.113	0.113	0.113
	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	1.1601	0.9794	0.9794	0.9794	0.9794	0.9794
Rate per kilowatt hour			**12.6842**	**10.9981**	**10.9981**	**10.9981**	**10.9981**	**10.9981**

Preapared by

YVETTE S. ASTRERA
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General Manager

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

FOR SEPTEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	7.2854	7.2854		7.2854	7.2854	7.2854
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	0.4659	0.4659		0.4659	0.4659	0.4659
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		16.17030	81.60490		81.60490	81.60490	81.60490
Less: Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Sub-Total		**11.1703**	**9.6649**		**9.6649**	**9.6649**	**9.6649**
Add: VAT Rate Generation	P/KWH	0.8735	0.8735		0.8735	0.8735	0.8735
System Loss	P/KWH	0.0559	0.0559		0.0559	0.0559	0.0559
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		1.3127	1.1320		1.1320	1.1320	1.1320
Rate per kilowatt hour		**12.4830**	**10.7969**		**10.7969**	**10.7969**	**10.7969**

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

FOR SEPTEMBER BILLING		LOW VOLTAGE					
		RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:							
Generation System Charge	P/KWH	6.4631	6.4631		6.4631	6.4631	6.4631
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	0.3945	0.3945		0.3945	0.3945	0.3945
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		14.9766	80.7112	0.0000	80.7112	80.7112	80.7112
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400
Net of Fixed Rate		**9.9766**	**8.7712**		**8.7712**	**8.7712**	**8.7712**
Add: VAT Rate Generation	P/KWH	0.7493	0.7493		0.7493	0.7493	0.7493
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	0.3475	0.2028		0.2028	0.2028	0.2028
Others	P/KWH	-0.0002	-0.0002		-0.0002	-0.0002	-0.0002
Total Vat		1.1428	0.9981		0.9981	0.9981	0.9981
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 SEPTEMBER BILLING		LOW VOLTAGE						
			RESIDENTIAL	COMMERCIAL	INDUSTRIAL	WATER SYSTEM	PB	STL
Generation Charges:								
Generation System Charge	P/KWH	6.4625	6.4625		6.4625	6.4625	6.4625	
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	0.3331	0.3331		0.3331	0.3331	0.3331	
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		14.9146	80.6492		80.6492	80.6492	80.6492	
Less:Fixed Rate		5.0000	71.9400		71.9400	71.9400	71.9400	
Net of Fixed Rate		**9.9146**	**8.7092**		**8.7092**	**8.7092**	**8.7092**	
Add: VAT Rate Generation	P/KWH	0.7538	0.7538		0.7538	0.7538	0.7538	
System Loss	P/KWH	0.0387	0.0387		0.0387	0.0387	0.0387	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		1.1398	0.9951		0.9951	0.9951	0.9951	
Rate per kilowatt hour		**11.0544**	**9.7043**		**9.7043**	**9.7043**	**9.7043**	

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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 SEPTEMBER 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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