

Sorsogon I Electric Cooperative, Inc.
Gulang-gulang, Irosin, Sorsogon

BREAKDOWN OF GENERATION CHARGE
Billing Period: September 26 - October 25, 2024

SOURCE	% of Total kWh Purchased	(A) kWh Purchased	(B) Basic Generation Cost (Php)	(C) Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D=B+C) Total Generation Cost for the Month (Php)	(E) Energy Input kWh(NGCP)	[D/E] Average Generation Cost (Php/kWh)
GNPower Mariveles Energy Center Ltd.Co. (GMEC)	43.39%	3,678,235	22,630,233.36	-280,409.58	22,349,823.79	3,678,235	6.0762
PSALM	12.21%	1,035,000	6,321,884.00		6,321,884.00	1,035,000	6.1081
WESM	44.41%	3,764,580	16,169,965.33	508,240.56	16,678,205.89	3,027,834	5.5083
TOTAL	100.00%	8,477,815	45,122,082.69	227,830.99	45,349,913.68	7,741,069	5.8584
<i>Note: Vat not included</i>							Generation Cost Adjustment
							Adjusted Generation Rate
							0.1829
							6.0413

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