

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

BREAKDOWN OF GENERATION CHARGE
Billing Period: January 26 - February 25, 2025

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)	49.59%	3,921,037	23,365,344.37	-375,206.27	22,990,138.10	3,921,037	5.8633
PSALM	13.91%	1,100,000	6,909,528.00		6,909,528.00	1,100,000	6.2814
WESM	36.50%	2,886,050	8,675,304.18	54,780.44	8,730,084.62	2,297,717	3.7995
TOTAL	100.00%	7,907,087	38,950,176.55	-320,425.83	38,629,750.72	7,318,754	5.2782

Note: Vat not included

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2/10/25