

## SORSOGON I ELECTRIC COOPERATIVE, INC.

Gulang-gulang, Irosin, Sorsogon

## **BREAKDOWN OF GENERATION CHARGE**

Billing Period: March 26 - April 25, 2025

SOURCE         % of Total kWh Purchased         kWh Purchased         Basic Generation Cost (Php)         Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)         Total Generation Cost for the Month (PhP)         Energy Input kWh (NGCP)         Average Generation Cost (Php/kWh)           GNPower Mariveles Energy Center Ltd.Co. (GMEC)         38.47%         3,819,124         21,126,613.87         -116,171.31         21,010,442.56         3,819,124         5.5014           WESM         61.53%         6,108,950         28,726,677.01         1,719.24         28,728,396.25         5,229,771         5,4932			(A)	(B)	(C)	(D=B+C)	(E)	[D/E]
Energy Center Ltd.Co. (GMEC)  38.47%  3,819,124  21,126,613.87  -116,171.31  21,010,442.56  3,819,124  5.5014  WESM  61.53%  6,108,950  28,726,677.01  1,719.24  28,728,396.25  5,229,771  5.4932	SOURCE			Generation Cost	Adjustments (DAA, NSS, and Other Billing	for the Month (PhP)		
	Energy Center Ltd.Co.	38.47%	3,819,124	21,126,613.87	-116,171.31	21,010,442.56	3,819,124	5.5014
TOTAL 100.00% 0.029.074 40.952.200.99 114.452.07 40.738.939.91 9.048.905 5.4967	WESM	61.53%	6,108,950	28,726,677.01	1,719.24	28,728,396.25	5,229,771	5.4932
TOTAL 100.00% 9,926,074 49,635,230.60 -114,432.07 49,736,636.61 9,046,633 3.4307	TOTAL	100.00%	9,928,074	49,853,290.88	-114,452.07	49,738,838.81	9,048,895	5.4967

Note: Vat not included

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