

SORSOGON I ELECTRIC COOPERATIVE, INC.

Gulang-gulang, Irosin, Sorsogon

BREAKDOWN OF GENERATION CHARGE

Billing Period: June 26 - July 25, 2025

		(A)	(B)	(C)	(D=B+C)	(E)	[D/E]
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)	42.07%	4,068,904	22,460,456.26	(146,949.94)	22,313,506.32	4,068,904	5.4839
Therma Luzon, Inc.	14.56%	1,408,578	6,163,593.87	175,877.63	6,339,471.50	1,408,578	4.5006
WESM	43.37%	4,195,190	17,730,597.89	38,109.58	17,768,707.47	3,317,041	5.3568
TOTAL	100.00%	9,672,672	46,354,648.02	67,037.27	46,421,685.29	8,794,523	5.2785

Note: Vat not included

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