



SORSOGON I ELECTRIC COOPERATIVE, INC.
Gulang-gulang, Irosin, Sorsogon

BREAKDOWN OF GENERATION CHARGE

Billing Period: Nov. 26 - Dec. 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)	41.32%	3,803,208	21,258,486.87	(225,744.16)	21,032,742.71	3,803,208	5.5303
Therma Luzon, Inc. (TLI)	15.04%	1,384,119	6,443,057.05	(31,928.71)	6,411,128.34	1,384,119	4.6319
Masinloc Power Co. Ltd. (MPCL)	14.56%	1,339,836	7,576,100.08	(51,725.37)	7,524,374.71	1,339,836	5.6159
WESM	29.09%	2,678,130	9,424,095.54	21,488.71	9,445,584.25	1,879,704	5.0250
TOTAL	100.00%	9,205,292	44,701,739.54	(287,909.53)	44,413,830.01	8,406,866	5.2830

Note: Vat not included

Prepared by:


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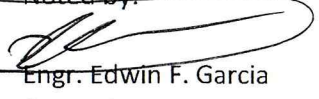
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