



SORSOGON I ELECTRIC COOPERATIVE, INC.

Gulang-gulang, Irosin, Sorsogon

BREAKDOWN OF GENERATION CHARGE

Billing Period: Jan. 26, 2026 - Feb. 25, 2026

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)	47.31%	3,953,439	22,187,812.78	(253,660.14)	21,934,152.64	3,953,439	5.5481
Therma Luzon, Inc. (TLI)	16.69%	1,394,864	7,758,700.90	(126,064.20)	7,632,636.70	1,394,864	5.4720
Masinloc Power Co. Ltd. (MPCL)	15.83%	1,323,028	7,692,876.38	(72,185.14)	7,620,691.24	1,323,028	5.7600
WESM	20.16%	1,684,440	4,971,970.76	50,272.22	5,022,242.98	1,032,318	4.8650
TOTAL	100.00%	8,355,771	42,611,360.82	(401,637.26)	42,209,723.56	7,703,649	5.4792

Note: Vat not included

Prepared by:

Krissa S. Genuela
Corporate Financial Planning Officer

Checked by:

Engr. Donna F. Minguuez
ET & RM Section Chief

Approved by:

Engr. Jane H. Sy
CORPLAN Manager

Noted by:

Engr. Edwin F. Garcia
General Manager

Subscribed and sworn to before me this MAR 23 2026 day of _____
in SORSOGON CITY Affiant exhibiting to me his TIN 155-121-591.

EMMANUEL S. AYO
IBP Lifetime Member Roll No. 010085/09-06-2011
PTR No. 532141/Sorsogon/11-26-2025 (for 2026)
Roll No. 50100/Sorsogon/May 2, 2005
MCLE Compliance No. VIII-0014065/10-3-24
NOTARIAL COMMISSION 2025-414
NOTARY PUBLIC FOR SORSOGON CITY,
DONSOL PILAR CASTILLA, JUBAN CASIGURAN
UNTIL DECEMBER 31, 2027
PEÑA BUILDING BRGY POLVORISTA SORSOGON CITY