



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

**BREAKDOWN OF GENERATION CHARGE**

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

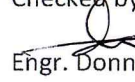
SOURCE	% of Total kWh Purchased	(A) kWh Purchased	(B) Basic Generation Cost (Php)	(C) Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D=B+C) Total Generation Cost for the Month (Php)	(E) Energy Input kWh (NGCP)	[D/E] Average Generation Cost (Php/kWh)
GNPower Mariveles Energy Center Ltd.Co. (GMEC)	44.84%	3,599,275	21,495,083.22	316,308.95	21,811,392.17	3,599,275	6.0599
Therma Luzon, Inc. (TLI)	19.20%	1,540,848	9,024,870.00	(310,416.72)	8,714,453.28	1,540,848	5.6556
Masinloc Power Co. Ltd. (MPCL)	18.05%	1,449,042	8,563,838.23	141,213.43	8,705,051.66	1,449,042	6.0075
WESM	17.90%	1,436,870	8,095,343.20	(84,262.89)	8,011,080.31	815,797	9.8199
<b>TOTAL</b>	<b>100.00%</b>	<b>8,026,035</b>	<b>47,179,134.65</b>	<b>62,842.76</b>	<b>47,241,977.41</b>	<b>7,404,962</b>	<b>6.3798</b>

Note: Vat not included

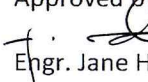
Prepared by:

  
Krissa S. Geruela  
Corporate Financial Planning Officer

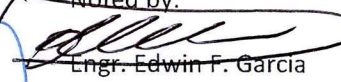
Checked by:

  
Engr. Donna F. Minguez  
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 APR 27 2026 day of APR 27 2026  
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. 5321417/Sorsogon/11 26 2025 (for 2026)  
Roll No. 50103/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