



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

BREAKDOWN OF GENERATION CHARGE

Billing Period: Mar. 26, 2026 - Apr. 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)	38.94%	3,994,649	24,695,798.41	450,038.54	25,145,836.95	3,994,649	6.2949
Therma Luzon, Inc. (TLI)	16.84%	1,727,761	9,911,160.66	(156,060.71)	9,755,099.95	1,727,761	5.6461
Masinloc Power Co. Ltd. (MPCL)	16.24%	1,666,031	9,973,361.39	(204,320.74)	9,769,040.66	1,666,031	5.8637
WESM	27.98%	2,870,000	10,686,469.09	4,805.31	10,691,274.40	1,926,804	5.5487
TOTAL	100.00%	10,258,441	55,266,789.55	94,462.40	55,361,251.96	9,315,245	5.9431

Note: Vat not included

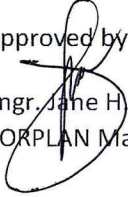
Prepared by:


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 day of MAY 26 2026
in SORSOGON CITY Affiant exhibiting to me his TIN 155-121-591.

EMMANUEL S. AYO
IBP Lifetime Member Roll No. 010005/09-06-2011
PTR No. 532417/Sorsogon/11 26-2025 (for 2026)
Roll No. 60102/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