

**SORSOGON I ELECTRIC COOPERATIVE, INC.**

Gulang-gulang, Irosin, Sorsogon

BREAKDOWN OF GENERATION CHARGE

Billing Period: Apr. 26, 2026 - May. 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)	35.52%	3,986,914	26,146,123.63	135,511.23	26,281,634.86	3,986,914	6.5920
Therma Luzon, Inc. (TLI)	15.48%	1,737,476	10,129,149.26	213,871.74	10,343,021.00	1,737,476	5.9529
Masinloc Power Co. Ltd. (MPCL)	15.07%	1,691,619	10,056,504.08	190,157.23	10,246,661.31	1,691,619	6.0573
WESM	33.92%	3,806,920	19,696,152.29	3,264.25	19,699,416.54	2,672,449	7.3713
TOTAL	100.00%	11,222,929	66,027,929.26	542,804.45	66,570,733.71	10,088,458	6.5987

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 ManagerSubscribed and sworn to before me this JUN 25 2026
in SORSOGON CITY. Affiant exhibiting to me his TIN 155-121-591.

EMMANUEL S. AYAO
IBP LIFETIME MEMBER ROLL NO. 010085/09-06-2011
PTR NO. 5321/17/SORSOGON/10-25-2025(FOR 2026)
ROLL NO. 50103/SORSOGON/MAY 2, 2005
MCLE COMPLIANCE NO. VIII-014065/10-3-24
NOTARY COMMISSION 2025-414
NOTARY PUBLIC FOR SORSOGON CITY,
DONSOL, PILAR, CASTILLA, JUBAN, CASIGURAN
UNTIL DECEMBER 31, 2027
PEÑA BUILDING BRCY. POLVORISTA, SORSOGON CITY