

**SORSOGON I ELECTRIC COOPERATIVE, INC.**

Gulang-gulang, Irosin, Sorsogon

BREAKDOWN OF GENERATION CHARGE

Billing Period: May 26, 2026 - Jun. 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=D/A) Average Generation Cost (Php/kWh)
GNPower Mariveles Energy Center Ltd.Co. (GMEC)	29.31%	3,222,170	19,682,025.07	164,113.81	19,846,138.88	6.1592
Therma Luzon, Inc. (TLI)	15.94%	1,752,509	10,983,130.79	(176,749.20)	10,806,381.60	6.1662
Masinloc Power Co. Ltd. (MPCL)	15.79%	1,736,316	10,704,905.96	(240,323.17)	10,464,582.79	6.0269
WESM	38.96%	4,282,732	31,569,308.14	270,520.77	31,839,828.91	7.4345
TOTAL	100.00%	10,993,727	72,939,369.96	17,562.21	72,956,932.17	6.6362
WESM LAST MONTH STAGGERED			4,874,170.30		4,874,170.30	
TOTAL	100.00%	10,993,727	77,813,540.26	17,562.21	77,831,102.47	7.0796

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 JUL 29 2026
day of _____
in _____. Affiant exhibiting to me his TIN 155-121-591.

EMMANUEL S. AYO
IBP LIFETIME MEMBER ROLL NO. 010085/09-06-2011
PTR NO. 5324417/SORSOGON/11-26-2025 (FOR 2026)
ROLL NO. 54103/SORSOGON/MAY 2, 2005
MCL/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