



SORSOGON I ELECTRIC COOPERATIVE, INC.

Gulang-gulang, Irosin, Sorsogon

BREAKDOWN OF GENERATION CHARGE

Billing Month: August 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)	16.57%	1,625,131	10,313,445.70	46,653.27	10,360,098.97	6.3749
Therma Luzon, Inc. (TLI)	18.25%	1,790,502	11,526,671.68	(167,576.79)	11,359,094.89	6.3441
Masinloc Power Co. Ltd. (MPCL)	18.25%	1,790,502	11,176,491.35	(326,378.08)	10,850,113.27	6.0598
WESM	46.93%	4,604,312	32,908,462.77		32,908,462.77	7.1473
TOTAL	100.00%	9,810,446	65,925,071.50	(447,301.61)	65,477,769.90	6.6743
WESM (June Bill 3rd Staggered)			4,874,170.29		4,874,170.29	
WESM (July Bill 2nd Staggered)			8,895,177.28		8,895,177.28	
TOTAL		9,810,446	79,694,419.07	(447,301.61)	79,247,117.47	8.0778

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 AUG 25 2026
in _____. Affiant exhibiting to me his TIN 155-121-591.

EMMANUEL S. JAYO
IBP LIFETIME MEMBER ROLL NO. 010085/09-06-2011
PTR NO. 5321417/SORSOGON/11-26-2025 (FOR 2026)
ROLL NO. 50107/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