



July 2026

POWER SUPPLIER	% Share on Energy Purchased	Energy Purchased	Basic Generation Cost	Other Cost Adjustment	50% Net Prompt Payment Discount	Total Generation Cost	Average Generation Cost
		kWh	Php	Php	Php	Php	Php/kWh
		A	B	C	D	E = B + C + D	F = E/A
Green Core Geothermal, Inc.	28.87%	13,199,834	87,416,280.00		(1,268,946.00)	86,147,334.00	6.5264
Panay Energy Development Corp.	12.75%	5,828,809	40,675,123.99		(78,749.63)	40,596,374.37	6.9648
Sual Power, Inc.	22.57%	10,319,763	61,349,541.27		(880,264.90)	60,469,276.37	5.8596
Wholesale Electricity Spot Market	35.48%	16,218,754	202,888,922.86	403,299.77	-	203,292,222.63	12.5344
NET METERING	0.33%	148,721	1,170,925.36			1,170,925.36	7.8733
Pilferage Recovery				(38,845.42)		(38,845.42)	
TOTAL	100%	45,715,880.68	393,500,793.48	364,454.35	(2,227,960.53)	391,637,287.30	8.5668
Over/Under Adjustment (Adji)							
TOTAL GENERATION CHARGE FOR THE MONTH (VAT Exclusive) =							8.5668