



ILECO 1
Iloilo 1 Electric Cooperative, Inc.

BREAKDOWN OF GENERATION CHARGE AUGUST 2021

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
		<i>kWh</i>	<i>Php</i>	<i>Php</i>	<i>Php</i>	<i>Php</i>	<i>PhP/kWh</i>
		A	B	C	D	$E = B + C + D$	$F = E/A$
Green Core Geothermal, Inc.	41.63%	12,960,000.00	73,957,536.00		(1,183,320.58)	72,774,215.42	5.6153
Palm Concepcion Power Corp.	14.80%	4,608,000.00	29,305,536.24		(151,776.00)	29,153,760.24	6.3268
Panay Power Corporation	0.13%	41,212.71	13,620,183.44			13,620,183.44	330.4850
Panay Energy Development Corp.	25.50%	7,938,217.98	39,379,068.15		(69,117.31)	39,309,950.84	4.9520
Wholesale Electricity Spot Market	17.94%	5,586,280.00	72,002,880.95	174,442.08		72,177,323.03	12.9205
Others				(4,076.46)		(4,076.46)	
TOTAL	100%	31,133,710.69	228,265,204.78	170,365.62	(1,404,213.89)	227,031,356.51	7.2921
Add: Other Generation Adjustment (OGA) per ERC Case no. 2012-035 CF dated 2/16/15							
TOTAL GENERATION CHARGE FOR THE MONTH						=	7.2921