



**ILECO 1**  
Iloilo 1 Electric Cooperative, Inc.

## BREAKDOWN OF GENERATION CHARGE JANUARY 2022

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.	40.64%	11,870,480.12	67,740,081.85		(1,075,276.37)	66,664,805.49	5.6160	
Palm Concepcion Power Corp.	17.32%	5,059,877.00	43,210,612.71		(137,800.03)	43,072,812.69	8.5126	
Panay Power Corporation	0.00%	-	13,529,981.60			13,529,981.60	-	
Panay Energy Development Corp.	27.18%	7,938,593.12	50,081,829.87		(66,252.68)	50,015,577.20	6.3003	
Wholesale Electricity Spot Market	14.86%	4,339,240.00	38,038,678.00	(36,370,588.00)		1,668,090.00	0.3844	
Others				(9,239.83)		(9,239.83)		
<b>TOTAL</b>	<b>100%</b>	<b>29,208,190.24</b>	<b>212,601,184.03</b>	<b>(36,379,827.83)</b>	<b>(1,279,329.07)</b>	<b>174,942,027.14</b>	5.9895	
Add: Other Generation Adjustment (OGA) per ERC Case no. 2021-002 CF dated 6/30/21							(0.7512)	
<b>TOTAL GENERATION CHARGE FOR THE MONTH</b>							<b>=</b>	<b>5.2383</b>