



ILECO 1
Iloilo 1 Electric Cooperative, Inc.

BREAKDOWN OF GENERATION CHARGE OCTOBER 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.	42.60%	13,392,000.00	76,422,787.20		(1,222,764.60)	75,200,022.60	5.6153
Palm Concepcion Power Corp.	36.96%	11,616,952.00	82,390,209.10		(72,685.68)	82,317,523.42	7.0860
Panay Power Corporation	0.17%	52,768.08	14,154,043.81			14,154,043.81	268.2312
Panay Energy Development Corp.	26.39%	8,296,645.60	50,389,764.42		(71,629.21)	50,318,135.21	6.0649
Wholesale Electricity Spot Market	-6.12%	(1,924,920.00)	(210,654.84)	(788,038.29)		(998,693.13)	0.5188
Others				(8,603.93)		(8,603.93)	
TOTAL	100%	31,433,445.68	223,146,149.69	(796,642.22)	(1,367,079.49)	220,982,427.98	7.0302
Add: Other Generation Adjustment (OGA) per ERC Case no. 2012-035 CF dated 2/16/15							
TOTAL GENERATION CHARGE FOR THE MONTH						=	7.0302