



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

## BREAKDOWN OF GENERATION CHARGE SEPTEMBER 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.	40.70%	13,392,000.00	76,422,787.20		(1,222,764.60)	75,200,022.60	5.6153
Palm Concepcion Power Corp.	17.33%	5,700,837.00	39,028,086.40		(58,752.00)	38,969,334.40	6.8357
Panay Power Corporation	0.09%	30,086.06	13,608,709.98			13,608,709.98	452.3261
Panay Energy Development Corp.	25.07%	8,249,771.02	45,407,084.62		(71,495.92)	45,335,588.70	5.4954
Wholesale Electricity Spot Market	16.81%	5,529,900.00	70,609,485.61	281,480.76		70,890,966.37	12.8196
Others				(15,306.15)		(15,306.15)	
<b>TOTAL</b>	<b>100%</b>	<b>32,902,594.08</b>	<b>245,076,153.81</b>	<b>266,174.61</b>	<b>(1,353,012.52)</b>	<b>243,989,315.90</b>	<b>7.4155</b>
Add: Other Generation Adjustment (OGA) per ERC Case no. 2012-035 CF dated 2/16/15							
<b>TOTAL GENERATION CHARGE FOR THE MONTH</b>						<b>=</b>	<b>7.4155</b>