

BREAKDOWN OF GENERATION CHARGE ve, Inc. August 2023

POWER SUPPLIER	% Share on Energy	Energy Purchased	Basic Generation Cost	Other Cost Adjustment	50% Net Prompt Payment Discount	Total Generation Cost	Average Generation Cost
	Purchased	kWh	Php	Php	Php	Php	PhP/kWh
		А	В	С	D	E = B + C + D	F = E/A
Green Core Geothermal, Inc.	37.06%	12,778,396	79,705,296.00		(1,275,284.74)	78,430,011.27	6.1377
Palm Concepcion Power Corp.	12.35%	4,257,122	36,426,663.60		(55,964.35)	36,370,699.25	8.5435
Panay Energy Development Corp.	22.16%	7,641,031	53,340,320.69		(72,396.09)	53,267,924.61	6.9713
Wholesale Electricity Spot Market	28.40%	9,794,542	64,855,550.12	3,183,549.53		68,039,099.65	6.9466
NET METERING	0.04%	12,251	88,348.32			88,348.32	7.2113
Pilferage Recovery				(6,196.95)		(6,196.95)	
TOTAL	100%	34,483,343	234,416,178.73	3,177,352.58	(1,403,645.17)	236,189,886.14	6.8494
TOTAL GENERATION CHARGE FOR THE MONTH (VAT Exclusive) =							6.8494