



# ILECO 1

Iloilo 1 Electric Cooperative, Inc.

## BREAKDOWN OF GENERATION CHARGE September 2024

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> A	<i>Php</i> B	<i>Php</i> C	<i>Php</i> D	<i>Php</i> $E = B + C + D$	<i>PhP/kWh</i> $F = E/A$	
Green Core Geothermal, Inc.	32.42%	13,205,632	86,264,568.00		(1,380,233.09)	84,884,334.91	6.4279	
Panay Energy Development Corp.	19.82%	8,074,938	54,291,720.05		(74,632.22)	54,217,087.83	6.7142	
GNPower Kauswagan Ltd.Co. (EPSA)	16.96%	6,907,516	55,555,529.49		(412,652.29)	55,142,877.20	7.9830	
Wholesale Electricity Spot Market	30.67%	12,493,571	146,730,987.56	411,111.68	-	147,142,099.24	11.7774	
NET METERING	0.14%	55,791	614,872.18			614,872.18	11.0210	
Pilferage Recovery				(3,559.89)		(3,559.89)		
<b>TOTAL</b>	<b>100%</b>	<b>40,737,447.56</b>	<b>343,457,677.28</b>	<b>407,551.79</b>	<b>(1,867,517.60)</b>	<b>341,997,711.47</b>	<b>8.3952</b>	
<i>Over/Under Adjustment (Adji)</i>							0.2258	
<b>TOTAL GENERATION CHARGE FOR THE MONTH (VAT Exclusive)</b>							<b>=</b>	<b>8.6210</b>