



# ILECO 1

Iloilo 1 Electric Cooperative, Inc.

## BREAKDOWN OF GENERATION CHARGE

### June 2025

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.	29.20%	12,756,786	85,616,352.00		(2,419,923.69)	83,196,428.32	6.5217	
Panay Energy Development Corp.	17.39%	7,598,003	46,099,508.66		(73,664.42)	46,025,844.24	6.0576	
FDC Misamis (EPSA)	12.98%	5,669,682	32,303,744.00			32,303,744.00	5.6976	
Wholesale Electricity Spot Market	40.19%	17,559,843	84,187,656.80	(1,443,141.16)		82,744,515.64	4.7121	
NET METERING	0.25%	107,757	685,803.75			685,803.75	6.3643	
Pilferage Recovery				(9,116.36)		(9,116.36)		
<b>TOTAL</b>	<b>100%</b>	<b>43,692,071.40</b>	<b>248,893,065.21</b>	<b>(1,452,257.52)</b>	<b>(2,493,588.11)</b>	<b>244,947,219.58</b>	<b>5.6062</b>	
<i>Over/Under Adjustment (Adji)</i>							(0.1049)	
<b>TOTAL GENERATION CHARGE FOR THE MONTH (VAT Exclusive)</b>							<b>=</b>	<b>5.5013</b>