



BREAKDOWN OF GENERATION CHARGE

September 2026

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
		kWh	Php	Php	Php	Php	Php/kWh
		A	B	C	D	E = B + C + D	F = E/A
Green Core Geothermal, Inc.	30.90%	13,218,442	87,416,280.00		(1,353,542.40)	86,062,737.60	6.5108
Panay Energy Development Corp.	19.52%	8,349,163	61,182,059.63		(78,089.80)	61,103,969.83	7.3186
Sual Power, Inc.	24.61%	10,526,783	62,075,143.45		(997,174.54)	61,077,968.92	5.8021
Wholesale Electricity Spot Market	24.60%	10,523,565	179,202,947.96	1,445,994.99	-	180,648,942.95	17.1661
NET METERING	0.37%	159,803	1,393,598.85			1,393,598.85	8.7207
Pilferage Recovery				(2,254.25)		(2,254.25)	
TOTAL	100%	42,777,756.41	391,270,029.89	1,443,740.74	(2,428,806.74)	390,284,963.89	9.1235
Over/Under Adjustment (Adji)							
TOTAL GENERATION CHARGE FOR THE MONTH (VAT Exclusive) =							9.1235