BREAKDOWN OF GENERATION CHARGES For May 2023 BILLING RATE

		(A)	(B)	©	(D = B+ C)	(D/A)
			Basic	Other Cost	Total Generation	Average
			Generation	Adjustment (DAA)	Cost for the	Generation
	%		Cost	NSS, and Other Billing	Month (Php)	Cost
	Total kWh			adjustment)/ and Discount		(Php/kWH)
SOURCE	Purchased	KWh Purchased	(Php)	(PhP)		
NPC-TSC						
BILATERAL						
CONTRACTS W/ IPPs						
1. GenPower Mariveles GMEC	33.92%	12,057,976	98,820,478.65	-2,229,500.19	96,590,978.47	8.0105
1. GenPower Dinginin_GMPD	16.33%	5,804,331				6.1843
2. Limay Power Inc.	21.89%	7,780,685	63,310,969.57	-902,347.31	62,408,622.27	8.0210
3. WESM	27.71%	9,849,717	88,193,746.90		88,193,746.90	8.9539
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.15%	53,382	467,855.84		467,855.84	8.7643
SUB-TOTAL	100.00%	35,546,091	290,741,152.80	-7,184,514.15	283,556,638.65	7.9772
OTHER						
Energy Recovered (Pilferages)					-35,741.29	
TOTAL		35,546,091	290,741,152.80	-7,184,514.15	283,520,897.36	7.9761
OTHERS- DEFFERED		-162,827				
TOTAL Php/kWh		35,383,264				8.0129

Applied 50% PPD and Collection Efficiency

VAT not included