BREAKDOWN OF GENERATION CHARGES For June 2023 BILLING RATE

		(A)	(B)	C	(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	38.03%	13,805,531	97,498,244.23	-1,148,958.31	96,349,285.92	6.9790
1. GenPower Dinginin_GMPD	17.43%	6,326,232	40,139,605.74	-1,036,899.26	39,102,706.49	6.1810
2. Limay Power Inc.	21.77%	7,901,630	66,142,560.09	-903,341.61	65,239,218.49	8.2564
3. WESM	22.65%	8,220,935	89,858,896.21		89,858,896.21	10.9305
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.13%	45,442	364,122.18		364,122.18	8.0129
SUB-TOTAL	100.00%	36,299,770	294,003,428.45	-3,089,199.17	290,914,229.28	8.0142
OTHER						
Energy Recovered (Pilferag	ges)					
TOTAL		36,299,770	294,003,428.45	-3,089,199.17	290,914,229.28	8.0142
OTHERS- DEFFERED		0				
TOTAL Php/kWh		36,299,770				8.0142

Applied 50% PPD and Collection Efficiency

VAT not included