

Breakdown of Generation Charge for August 2025

Source	% to Total kWh Purchased	Total Energy Input (less CC)	Basic Generation Cost (Php)	Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	PPD & Other Discounts	Total Generation Cost for the Month (Php)	Average Generation Cost (Php/kWh)
		A	B	C	D	E = (B+C-D)	F = E/A
NPC - TSC	N/A	-	-	-	-	-	-
BILATERAL CONTRACTS w/ IPPs							
1. GNPover Mariveles Energy Center Ltd. Co. (GMEC)	47.7075%	22,335,071.58	156,143,395.31	-	(1,755,423.57)	156,143,395.31	6.9910
2. San Miguel Energy Corporation (SMEC)	5.0302%	2,354,974.94	25,735,867.45	-	(658,152.52)	25,735,867.45	10.9283
3. GNPover Dinginin Ltd. Co. (GNPD)	23.8995%	11,188,977.35	76,464,089.83	-	-	76,464,089.83	6.8339
WESM (IEMOP)	1.9188%	898,297.02	(3,634,296.12)	-	-	(3,634,296.12)	(4.0458)
SELF - GENERATION	N/A	-	-	-	-	-	-
SALE FOR RESALE	N/A	-	-	-	-	-	-
OTHERS (Net Metering)	0.2709%	126,817.06	897,246.33	-	-	897,246.33	7.0751
TOTAL	79%	36,904,137.95	255,606,302.80	-	(2,413,576.09)	253,192,726.71	6.8608
Other Generation Rate Adjustment (OGA)							-
Generation System Charge							6.8608
							(9,912,549.05)
							0.2439

Notes:

1. Computations of Generation Charges in Accordance with Resolution No. 16, Series of 2009, A Resolution Adopting the Rules Governing the Automatic Cost Adjustment and True-Up Mechanisms and Corresponding Confirmation Process for Distribution Utilities
2. Total Generation Cost Excludes Vat
3. The stated amount in Prompt Payment (PPD) and other discounts is the portion to be given to customers. The said Portion is 50% Discount given by GN Power and SMEC while none from MPPCL.