## **Breakdown of Generation Charge for September 2025**

Source	% to Total kWh Purchased	Total Energy Input (less CC)	Basic Generation Cost (Php)	Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Pho)	PPD & Other Discounts	Total Generation Cost for the Month (Php)	Average Generation Cost (Php/kWh)
NPC - TSC	NI/A	A	В	С	D	E = (B+C-D)	E E/A
BILATERAL CONTRACTS W/ IPPs	N/A					E- JOTC-DJ	F = E/A
1. GNPower Mariveles Energy Center			-				
Ltd. Co. (GMEC)  2. San Miguel Energy Corporation	55.8430%	27,827,473.35	173,635,628.37	-	(1,140,791.08)	173,635,628.37	6.239
(SMEC)	8.3577%	4,164,788.40	30,254,604.80		(708,619.01)	30,254,604.80	7.2644
3. Therma Luzon, Inc. (TLI) WESM (IEMOP)	30.0860%	14,992,342.54	72,015,194.06		(220 5 17 70)		7.2044
	5.3476%	2,664.783.76	12,330,143.36		(339,547.70)	72,015,194.06	4.8035
ELF - GENERATION	N/A		12,000,110.00			12,330,143.36	4.6271
ALE FOR RESALE	N/A				•	-	
OTHERS (Net Metering)	0.3657%	182,221.05	1,275,136.84	<u>-</u>			
OTAL	100%	49,831,609.10				1,275,136,84	6.9977
Other Generation Rate Adjustment (	(OGA)	43,031,003.10	289,510,707.43	-	(2,188,957.79)	287,321,749.64	5.7659
Seneration System Charge	(007)	-					
- jeten charge							5.7659

- 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.