

Generation Charge

Customer Bill	Purchasing Period		Source	Energy Purchased		Generation Cost ¹			Prompt Payment Discount ³ (₱)	Pilferage Cost Recovery ⁴ (₱)	Average Generation Cost (₱/KWh)	Other Generation Adjustments ⁸ (₱/KWh)	Generation Cost (₱/KWh)
	From	To		(KWh)	%	Basic (₱)	Other ² (₱)	Total (₱)					
				A		B	C	D = B+C			G = (D+E+F) / A	H	I = G+H
Jan 2025	2024-11-26 00:00	2024-12-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	16,244,440.00	40.07	100,448,876.92	-1,300,688.74	99,148,188.18			6.1035		
			OneManaoagSolar Corporation	2,335,661.58	5.76	13,359,711.51		13,359,711.51			5.7199		
			Energy Development Corporation	9,445,000.00	23.30	39,263,277.79		39,263,277.79			4.1570		
			Subtotal	28,025,101.58	69.13	153,071,866.22	-1,300,688.74	151,771,177.48			5.4155		
			Wholesale Electricity Spot Market	12,547,120.00	30.95	41,698,396.77	1,694,293.17	43,392,689.94			3.4584		
			Net Metering	140,812.00	0.35	741,783.53		741,783.53			5.2679		
			Energy Adjustment ⁶	-176,164.58	-0.43								
			Total	40,536,869.00	100.00	195,512,046.52	393,604.43	195,905,650.95	-1,559,316.32	0.00	4.7943	0.0000	4.7943
Feb 2025	2024-12-26 00:00	2025-01-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	16,219,429.00	40.88	103,625,351.20	-108,436.55	103,516,914.65			6.3823		
			OneManaoagSolar Corporation	2,457,452.90	6.19	14,062,591.89		14,062,591.89			5.7224		
			Energy Development Corporation	8,549,000.00	21.55	36,846,436.31		36,846,436.31			4.3100		
			Subtotal	27,225,881.90	68.62	154,534,379.40	-108,436.55	154,425,942.85			5.6720		
			Wholesale Electricity Spot Market	12,380,720.00	31.21	37,187,824.60	787,177.53	37,975,002.13			3.0673		
			Net Metering	172,095.00	0.43	825,075.06		825,075.06			4.7943		
			Energy Adjustment ⁶	-104,248.00	-0.26								
			Total	39,674,448.90	100.00	192,547,279.06	678,740.98	193,226,020.04	-1,522,919.66	0.00	4.8319	0.0000	4.8319
Mar 2025	2025-01-26 00:00	2025-02-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	15,998,595.00	40.21	102,679,438.83	-3,825,341.07	98,854,097.76			6.1789		
			OneManaoagSolar Corporation	2,727,637.00	6.85	15,609,520.95		15,609,520.95			5.7227		
			Energy Development Corporation	8,573,000.00	21.54	36,767,882.40		36,767,882.40			4.2888		
			Subtotal	27,299,232.00	68.60	155,056,842.18	-3,825,341.07	151,231,501.11			5.5398		
			Wholesale Electricity Spot Market	12,450,460.00	31.29	34,888,476.58	677,760.31	35,566,236.89			2.8566		
			Net Metering	211,236.00	0.53	1,020,671.26		1,020,671.26			4.8319		
			Energy Adjustment ⁶	-168,950.00	-0.42								
			Total	39,791,978.00	100.00	190,965,990.02	-3,147,580.76	187,818,409.26	-1,503,405.20	0.00	4.6822	0.0000	4.6822
Apr 2025	2025-02-26 00:00	2025-03-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	12,459,726.00	31.50	71,590,439.89	-5,698.35	71,584,741.54			5.7453		
			OneManaoagSolar Corporation	2,763,372.00	6.99	15,866,103.77		15,866,103.77			5.7416		
			Energy Development Corporation	9,652,000.00	24.40	41,395,497.60		41,395,497.60			4.2888		
			Subtotal	24,875,098.00	62.89	128,852,041.26	-5,698.35	128,846,342.91			5.1797		
			Wholesale Electricity Spot Market	14,574,920.00	36.85	95,267,057.29	214,194.98	95,481,252.27			6.5511		
			Net Metering	293,879.00	0.74	1,376,000.00		1,376,000.00			4.6822		
			Energy Adjustment ⁶	-189,267.00	-0.48								
			Total	39,554,630.00	100.00	225,495,098.55	208,496.63	225,703,595.18	-1,495,192.85	-1,646,375.71	5.6267	0.0000	5.6267

Generation Charge

Customer Bill	Purchasing Period		Source	Energy Purchased		Generation Cost ¹			Prompt Payment Discount ³ (₱)	Pilferage Cost Recovery ⁴ (₱)	Average Generation Cost (₱/KWh)	Other Generation Adjustments ⁸ (₱/KWh)	Generation Cost (₱/KWh)
	From	To		(KWh)	%	Basic (₱)	Other ² (₱)	Total (₱)					
				A		B	C	D = B+C					
May 2025	2025-03-26 00:00	2025-04-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	17,967,155.00	36.05	100,286,149.81	-41,037.84	100,245,111.97			5.5794		
			OneManaoagSolar Corporation	3,146,328.00	6.31	18,093,575.96		18,093,575.96			5.7507		
			Energy Development Corporation	10,566,000.00	21.20	45,315,460.80		45,315,460.80			4.2888		
			Subtotal	31,679,483.00	63.56	163,695,186.57	-41,037.84	163,654,148.73			5.1659		
			Wholesale Electricity Spot Market	18,187,570.00	36.49	87,076,564.11	5,427.96	87,081,992.07			4.7880		
			Net Metering	260,605.00	0.52	1,466,346.00		1,466,346.00			5.6267		
			Energy Adjustment ⁶	-282,039.00	-0.57								
			Total	49,845,619.00	100.00	252,238,096.68	-35,609.88	252,202,486.80	-1,285,976.60	0.00	5.0339	0.0000	5.0339
Jun 2025	2025-04-26 00:00	2025-05-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	17,694,217.00	35.63	94,540,799.07	-126,241.30	94,414,557.77			5.3359		
			OneManaoagSolar Corporation	2,893,680.00	5.83	16,616,410.47		16,616,410.47			5.7423		
			Energy Development Corporation	10,576,000.00	21.30	45,358,348.80		45,358,348.80			4.2888		
			Subtotal	31,163,897.00	62.75	156,515,558.34	-126,241.30	156,389,317.04			5.0183		
			Wholesale Electricity Spot Market	18,222,520.00	36.69	82,658,288.19	5,007.70	82,663,295.89			4.5363		
			Net Metering	257,813.00	0.52	1,297,805.00		1,297,805.00			5.0339		
			Energy Adjustment ⁶	17,816.00	0.04								
			Total	49,662,046.00	100.00	240,471,651.53	-121,233.60	240,350,417.93	-1,671,747.11	-324,197.95	4.7995	0.0000	4.7995
Jul 2025	2025-05-26 00:00	2025-06-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	15,493,244.00	33.45	87,525,234.06	-1,213,829.29	86,311,404.77			5.5709		
			OneManaoagSolar Corporation	2,401,358.82	5.18	13,801,177.08		13,801,177.08			5.7472		
			Energy Development Corporation	10,187,000.00	22.00	43,690,005.60		43,690,005.60			4.2888		
			Subtotal	28,081,602.82	60.63	145,016,416.74	-1,213,829.29	143,802,587.45			5.1209		
			Wholesale Electricity Spot Market	18,243,500.00	39.39	73,389,742.54	9,453.13	73,399,195.67			4.0233		
			Net Metering	223,342.00	0.48	1,071,930.00		1,071,930.00			4.7995		
			Energy Adjustment ⁶	-233,735.82	-0.50								
			Total	46,314,709.00	100.00	219,478,089.28	-1,204,376.16	218,273,713.12	-1,519,685.95	-266,806.07	4.6743	0.0000	4.6743
Aug 2025	2025-06-26 00:00	2025-07-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	16,094,494.00	39.67	95,648,834.75	-230,543.87	95,418,290.88			5.9286		
			OneManaoagSolar Corporation	1,827,360.00	4.50	10,508,777.41		10,508,777.41			5.7508		
			Energy Development Corporation	8,888,000.00	21.91	38,118,854.40		38,118,854.40			4.2888		
			Subtotal	26,809,854.00	66.08	144,276,466.56	-230,543.87	144,045,922.69			5.3729		
			Wholesale Electricity Spot Market	13,883,800.00	34.22	54,486,758.25	248,218.64	54,734,976.89			3.9424		
			Net Metering	84,401.00	0.21	394,516.00		394,516.00			4.6743		
			Energy Adjustment ⁶	-208,422.00	-0.51								
			Total	40,569,633.00	100.00	199,157,740.81	17,674.77	199,175,415.58	-1,423,869.42	-665,068.45	4.8580	0.0000	4.8580

Generation Charge

Customer Bill	Purchasing Period		Source	Energy Purchased		Generation Cost ¹			Prompt Payment Discount ³ (₱)	Pilferage Cost Recovery ⁴ (₱)	Average Generation Cost (₱/KWh)	Other Generation Adjustments ⁸ (₱/KWh)	Generation Cost (₱/KWh)
	From	To		(KWh)	%	Basic (₱)	Other ² (₱)	Total (₱)					
				A		B	C	D = B+C	E	F	G = (D+E+F) / A	H	I = G+H
Sept 2025	2025-07-26 00:00	2025-08-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	16,893,453.00	38.98	100,213,511.45		100,213,511.45			5.9321		
			OneManoagSolar Corporation	2,397,427.00	5.53	13,781,099.19		13,781,099.19			5.7483		
			Energy Development Corporation	9,208,000.00	21.25	39,491,270.39		39,491,270.39			4.2888		
			Subtotal	28,498,880.00	65.77	153,485,881.03	0.00	153,485,881.03			5.3857		
			Wholesale Electricity Spot Market	14,815,360.00	34.19	54,699,624.50	198,794.57	54,898,419.07			3.7055		
			Net Metering	231,802.00	0.53	1,126,094.00		1,126,094.00			4.8580		
			Energy Adjustment ⁶	-211,898.00	-0.49								
			Total	43,334,144.00	100.00	209,311,599.53	198,794.57	209,510,394.10	-1,443,768.73	-1,508,743.22	4.7666	0.0000	4.7666
Oct 2025	2025-08-26 00:00	2025-09-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	16,369,154.00	38.61	96,932,004.12	-93,246.07	96,838,758.05			5.9159		
			OneManoagSolar Corporation	2,093,159.00	4.94	12,038,447.95		12,038,447.95			5.7513		
			Energy Development Corporation	8,125,000.00	19.16	34,846,499.99		34,846,499.99			4.2888		
			Subtotal	26,587,313.00	62.71	143,816,952.06	-93,246.07	143,723,705.99			5.4057		
			Wholesale Electricity Spot Market	15,767,210.00	37.19	41,289,774.49	30,432.89	41,320,207.38			2.6206		
			Net Metering	238,553.00	0.56	1,137,086.83		1,137,086.83			4.7666		
			Energy Adjustment ⁶	-196,638.00	-0.46								
			Total	42,396,438.00	100.00	186,243,813.38	-62,813.18	186,181,000.20	-1,521,518.00	-76,912.95	4.3537	0.0000	4.3537
Nov 2025	2025-09-26 00:00	2025-10-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	16,484,428.00	37.40	95,705,713.26	-274,816.32	95,430,896.94			5.7892		
			OneManoagSolar Corporation	2,335,622.00	5.30	13,406,894.23		13,406,894.23			5.7402		
			Energy Development Corporation	9,133,000.00	20.72	39,169,610.40		39,169,610.40			4.2888		
			Subtotal	27,953,050.00	63.42	148,282,217.89	-274,816.32	148,007,401.57			5.2949		
			Wholesale Electricity Spot Market	15,850,080.00	35.96	64,281,837.69	8,225.87	64,290,063.56			4.0561		
			Net Metering	246,267.00	0.56	1,072,172.62		1,072,172.62			4.3537		
			Energy Adjustment ⁶	29,652.00	0.07								
			Total	44,079,049.00	100.00	213,636,228.20	-266,590.45	213,369,637.75	-1,470,669.62	-682,371.24	4.7918	-1.9536	2.8382
Dec 2025	2025-10-26 00:00	2025-11-26 00:00	Bilateral Contracts										
			GNPower Mariveles Energy Center	16,581,287.00	38.16	99,490,609.52	-1,242,148.51	98,248,461.01			5.9253		
			OneManoagSolar Corporation	2,187,985.00	5.03	12,574,668.49		12,574,668.49			5.7471		
			Energy Development Corporation	9,185,000.00	21.14	39,392,628.00		39,392,628.00			4.2888		
			Subtotal	27,954,272.00	64.33	151,457,906.01	-1,242,148.51	150,215,757.50			5.3736		
			Wholesale Electricity Spot Market	15,883,500.00	36.55	56,026,022.18	8,754.77	56,034,776.95			3.5279		
			Net Metering	239,818.00	0.55	1,149,160.00		1,149,160.00			4.7918		
			Energy Adjustment ⁶	-620,159.00	-1.43								
			Total	43,457,431.00	100.00	208,633,088.19	-1,233,393.74	207,399,694.45	-1,500,488.53	-862,277.23	4.7181	0.0000	4.7181

Generation Charge

Customer Bill	KWh ▶		P ▶	P/KWh ▶			Average Generation Cost (P/KWh)	Other Generation Adjustments ⁵ (P/KWh)	Generation Cost (P/KWh)				
	Purchasing Period			Energy Purchased						Prompt Payment Discount ³ (P)	Pilferage Cost Recovery ⁴ (P)		
	From	To		(KWh)	%	Basic (P)						Other ² (P)	Total (P)
	A					B						C	D = B+C