

# SAMAR I ELECTRIC COOPERATIVE, INC.

*Brgy. Carayman, Calbayog City*

Hotline: 0917-310-2881    Billing Hotline: 0917-310-3505

## BREAKDOWN OF GENERATION CHARGE

### For December 2025 Rate Schedule

*Billing Period October 26, 2025 - November 25, 2025*

SOURCE	% To Total kWh Purchased	(A)	(B)	(C)	(D=B+C)	(D/A)
		kWh Purchased	Basic Generation Cost (Php)	Other Cost Adjustments (Other Billing Adjustments) (Php)	Total Generation for the month (Php)	Average Generation Cost (Php/kWh)
NPC-TSC						
BILATERAL CONTRACTS W/IPPs						
Therma Luzon, Inc.	38%	3,324,274.79	15,648,346.80		15,648,346.80	4.7073
Sual Power, Inc.	33%	2,880,000.00	15,581,376.00		15,581,376.00	5.4102
KEPCO	23%	2,034,000.00	9,937,389.21		9,937,389.21	4.8856
WESM	7%	594,640.00	20,420,343.21	45,164.08	20,465,507.29	34.4166
SELF-GENERATION					-	
SALE FOR RESALE					-	
Net-Metering	0%	1,790.00	11,333.21		11,333.21	6.3314
OTHERS					-	
<b>TOTAL</b>	<b>100.00%</b>	<b>8,834,705</b>	<b>61,598,788.43</b>	<b>45,164.08</b>	<b>61,643,952.51</b>	

Less: 50% PPD availed from power suppliers

1,154,682.21

Total Generation Cost to be Passed On

60,489,270.30

Divided by: Total Energy Input

8,743,848

**Total Generation Charge**

**6.9179**