

**CAGAYAN II ELECTRIC COOPERATIVE, INC.**

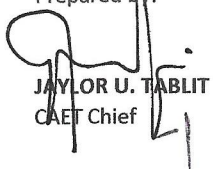
Aparri, Cagayan

**COMPUTATION OF GENERATION CHARGE FOR THE BILLING MONTH OF APRIL 2023**

Based on March 2023 Generation Cost

SOURCE	Energy Purchased	Energy Share	Basic Gen Cost	Other Adjustments	TOTAL	Rate
	(kWh)	(%)	(Php)	(Php)	(Php)	(Php/kWh)
A. GNPowr Mariveles Energy Center Ltd. Co.	10,821,242.86	84.70%	89,675,218.27	1,196,351.67	90,871,569.95	8.3975
B. Wholesale Electricity Spot Market	1,954,059.16	15.30%	19,280,766.56	10,426,564.24	29,707,330.80	15.2029
C. Net Metering	386.50	0.003%	3,556.57	0.00	3,556.57	9.2020
<b>Subtotal</b>	<b>12,775,689.00</b>	<b>100.00%</b>	<b>108,959,541.40</b>	<b>11,622,915.91</b>	<b>120,582,457.32</b>	
<b>Other Generation Rate Adjustments</b>						
Prompt Payment Discount					(481,501.45)	(0.0377)
Pilferage Cost Recoveries					(67,475.44)	(0.0053)
<b>Generation Cost</b>					<b>120,033,480.43</b>	
<b>Generation Charge</b>						<b>9.3955</b>

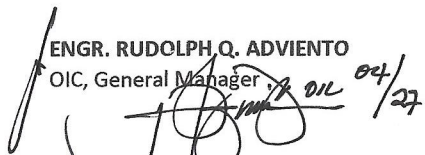
Prepared by:

  
**JAYLOR U. TABLIT**  
 CAET Chief

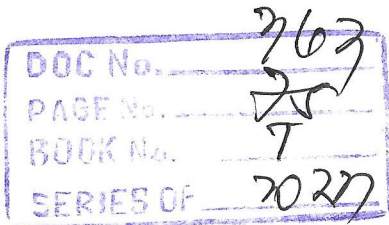
Reviewed by:

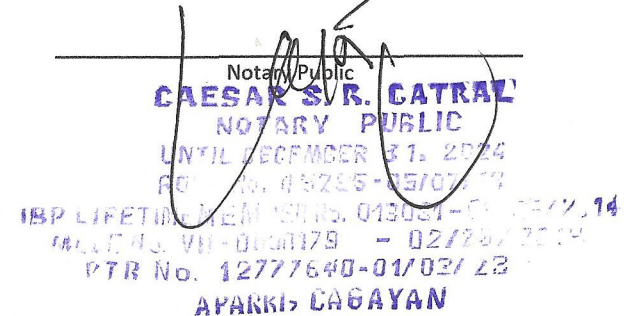
  
**AMELIA C. PALODIPAN**  
 FRSD Manager

Certified True and Correct:

  
**ENGR. RUDOLPH Q. ADVIENTO**  
 OIC, General Manager

SUBSCRIBED AND SWORN to before me on this      day of MAY 03 2023, 20     in Aparri, Cagayan.

  
 DOC No. 263  
 PAGE No. 25  
 BOOK No. 7  
 SERIES OF 2022

  
 Notary Public  
**CAESAR S.R. CATRAL**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2024  
 P.O. No. 05285-05/07/19  
 IBP LIFETIME MEMBERSHIP No. 019081-01-05/12, 14  
 BUREAU No. VII-0000179 - 02/28/2014  
 PTR No. 12777640-01/02/22  
**APARRI, CAGAYAN**