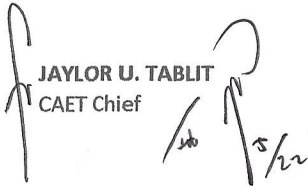


CAGAYAN II ELECTRIC COOPERATIVE, INC.
Aparri, Cagayan

COMPUTATION OF GENERATION CHARGE FOR THE BILLING MONTH OF MAY 2023
Based on April 2023 Generation Cost

SOURCE	Energy Purchased	Energy Share	Basic Gen Cost	Other Adjustments	TOTAL	Rate
	(kWh)	(%)	(Php)	(Php)	(Php)	(Php/kWh)
A. GNPowder Mariveles Energy Center Ltd. Co.	13,084,580.06	71.38%	101,877,825.98	1,465,240.23	103,343,066.20	7.8981
B. Wholesale Electricity Spot Market	5,244,089.15	28.61%	54,499,160.71	12,699,113.03	67,198,273.74	12.8141
C. Net Metering	956.79	0.01%	8,993.38	0.00	8,993.38	9.3995
Subtotal	18,329,626.00	100.00%	156,385,980.07	14,164,353.25	170,550,333.32	
Other Generation Rate Adjustments						
Prompt Payment Discount					(441,852.48)	(0.0241)
Pilferage Cost Recoveries					(171,804.83)	(0.0094)
Generation Cost					169,936,676.02	
Generation Charge						9.2711

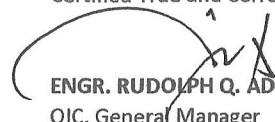
Prepared by:


JAYLOR U. TABLIT
CAET Chief

Reviewed by:

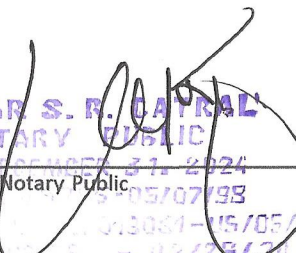

AMELIA C. PALUDIPAN
FRSD Manager

Certified True and Correct:


ENGR. RUDOLPH Q. ADVIENTO
OIC, General Manager

SUBSCRIBED AND SWORN to before me on this MAY 25 day of 2023 , 20 in Aparri, Cagayan.

DOC No. 265
PAGE No. 55
BOOK No. 8
SERIES OF 2023


CAESAR S. R. CAYRAL
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
Notary Public
ROL No. 5-05/07/98
P.T. No. 013081-15/05/11
REG. No. VII-11-11-02/23/2014
PTR No. 1277640-01/02/22
APARRI, CAGAYAN