

CAGAYAN II ELECTRIC COOPERATIVE, INC.
Aparri, Cagayan

COMPUTATION OF GENERATION CHARGE FOR THE BILLING MONTH OF JULY 2023

Based on June 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.	14,835,921.40	65.76%	96,588,459.60	1,610,656.08	98,199,115.68	6.6190
B. Wholesale Electricity Spot Market	7,723,545.51	34.23%	66,171,953.97	12,101,368.16	78,273,322.13	10.1344
C. Net Metering	2,416.99	0.01%	22,380.24	0.00	22,380.24	9.2595
Subtotal	22,561,883.90	100.00%	162,782,793.81	13,712,024.24	176,494,818.05	
Other Generation Rate Adjustments						
Prompt Payment Discount					(579,945.47)	(0.0257)
Pilferage Cost Recoveries					(94,137.69)	(0.0042)
Generation Cost					175,820,734.90	
Generation Charge						7.7928

Prepared by:

JAYLOR U. TABLIT
CAET Chief

Reviewed by:

AMELIA C. PALUDIPAN
FRSD Manager

Certified True and Correct:

KRISTINE T. BASQUEZ
OIC, General Manager

SUBSCRIBED AND SWORN to before me on this JUL 27 day of 2023, 20 in Aparri, Cagayan.

DOC No. PTC 97/10
SERIES OF 2023

CAESAR S. GONZALEZ
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
RO. L. No. 127776-01/02/23
APARRI, CAGAYAN