



NOCECO

BREAKDOWN OF GENERATION CHARGES

For the Month of :

JANUARY 2026

SOURCE	% to Total kWh Purchased	kWh Purchased (A)	Basic Generation Cost (PhP) (B)	Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (PhP) (C)	Total Generation Cost for the Month (PhP) (D=B+C)	Average Generation Cost (Php/kWh) [D / (F-G)]
PSALM					-	-
BILATERAL CONTRACTS w/ IPP's						
PALM CONCEPCION POWER CORP.(PCPC)	21.10%	6,960,000	52,430,119.55		52,430,119.55	7.5331
GNPOWER KAUSWAGAN LTD. CO. (GNPK)	0.00%				-	0.0000
KEPCO SPC POWER CORP. (KSPC)	21.83%	7,200,000	32,513,040.00		32,513,040.00	4.5157
FDC Misamis Power Corporation (FDCMPC)	32.75%	10,800,000	58,596,150.00		58,596,150.00	5.4256
WHOLESALE ELECTRICITY SPOT MARKET (WESM)	24.32%	8,020,250	81,956,634.38		81,956,634.38	10.2187
PILFERAGE RECOVERIES			- 253,144.49		- 253,144.49	
50% PROMPT PAYMENT DISCOUNT (PPD)					-	
TOTAL	100.00%	32,980,250	225,242,799.44	-	225,242,799.44	6.9010

F. NGCP (KWH METERED) 34,086,254

G. CONTESTABLE CUSTOMER (TOTAL KWH) 1,446,900

Note: Total Generation Charge for the month is VAT Exclusive



Negros Occidental Electric Cooperative

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BREAKDOWN OF GENERATION CHARGES

For the Month of :

FEBRUARY 2026

SOURCE	% to Total kWh Purchased	kWh Purchased (A)	Basic Generation Cost (PhP) (B)	Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (PhP) (C)	Total Generation Cost for the Month (PhP) (D=B+C)	Average Generation Cost (Php/kWh) [D / (F-G)]
PSALM					-	-
BILATERAL CONTRACTS w/ IPP's						
PALM CONCEPCION POWER CORP.(PCPC)	21.91%	7,440,000	55,219,277.51		55,219,277.51	7.4219
GNPOWER KAUSWAGAN LTD. CO. (GNPK)	0.00%				-	0.0000
KEPCO SPC POWER CORP. (KSPC)	21.91%	7,440,000	35,616,768.00		35,616,768.00	4.7872
FDC Misamis Power Corportion (FDCMPC)	32.86%	11,160,000	59,445,138.00		59,445,138.00	5.3266
WHOLESALE ELECTRICITY SPOT MARKET (WESM)	23.33%	7,923,510	48,811,590.53		48,811,590.53	6.1603
PILFERAGE RECOVERIES			- 223,514.57		- 223,514.57	
50% PROMPT PAYMENT DISCOUNT (PPD)			- 42,416.09		- 42,416.09	
TOTAL	100.00%	33,963,510	198,826,843.38	-	198,826,843.38	5.9262

F. NGCP (KWH METERED)

34,889,472

G. CONTESTABLE CUSTOMER (TOTAL KWH)

1,339,100

Note: Total Generation Charge for the month is VAT Exclusive



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