

**BREAKDOWN OF GENERATION
NOVEMBER 2024**

Source	% of Total kWh Purchased	(A) kWh Purchased	(B) Basic Generation Cost (Php)	(C) Other Cost adjustment (Php)	(D=B+C) Total Generation Cost for the month (Php)	[D/A] Average Generation Cost (Php/kWh)
SUAL POWER INC	93.49%	17,501,255	111,506,910	13,257,017	124,763,927	7.1289
IEMOP/WESM	6.28%	1,175,070	6,804,792	890,997	7,695,789	6.5492
NET METERING	0.23%	42,986	324,978		324,978	7.5601
TOTAL	100.00%	18,719,311	118,636,680	14,148,014	132,784,694	7.0935
1. Pilferage Recovery						(0.0012)
2. Collection Efficiency Discount						-
Other Generation Cost Adjustments (OGA)						
Net Generation Cost (Php/kWh)						7.0923

Notes:

- 1 Generation Cost excludes VAT and changes every month based on the movement in generation cost, in accordance with Article 2 of ERC Resolution No. 14, Series of 2022.
- 2 Other Generation Cost includes the Deferred Accounting Adjustment (DAA), Net Settlement Surplus (NSS) in the case of WESM, and other billing adjustments.
- 3 Pilferage Cost Recovery (PCR) is based on pilferage-related payments received by the distribution utility, if any, during the previous billing period.
PCR is incorporated into the Average Generation Cost, in accordance with Resolution No.14, Series of 2022 of the Energy Regulatory Commission.