

**PAMPANGA I ELECTRIC COOPERATIVE, INC.**  
Sto. Domingo Mexico Pampanga

**BREAKDOWN OF GENERATION CHARGES**

<b>SOURCE</b>	<b>% To Total Kwh Purchased</b>	<b>(A)  Kwh Purchased</b>	<b>(B) Basic Generation Cost (Php)</b>	<b>( C ) Other Cost Adjustments (DAA, others)</b>	<b>(D = B+C) Total Generation Cost for the month (Php)</b>	<b>(D/A) Average Generation Cost (Php/kwh)</b>
AES-TSC	100.00%	22,692,998	128,352,926.47	-	128,352,926.47	5.6561
Bilateral Contracts with IPPs						
1.						
2.						
WESM						
Self Generation						
Sale for Resale						
(PPD & OTHER DISCOUNTSx 50%)				(6,089,924.12)	(6,089,924.12)	(0.2684)
Others (PCR & Other Adj.)				-	-	0.0000
<b>TOTAL</b>	<b>100%</b>	<b>22,692,998</b>	<b>128,352,926.47</b>	<b>(6,089,924.12)</b>	<b>122,263,002.35</b>	<b>5.3877</b>