



**Breakdown of Generation Charge
For the Month of February 2017**

Source		A	B	C	(D = B+C)	(E = D/A)
	% to Total Energy Purchased	Energy Purchased (kWh)	Basic Generation Cost (Php)	Other Cost Adjustments (Php)*	Total Generation Cost (Php)	Generation Cost (Php/kWh)
SMEC	99.93%	15,556,203	78,230,581.21	(1,119,254.00)	77,111,327.22	4.9570
WESM	0.07%	11,605	1,121,400.30		1,121,400.30	96.6308
Others	0.00%			(66,484.74)	(66,484.74)	-
Total	100.00%	15,567,808	79,351,982	(1,185,739)	78,166,243	5.0210

** This includes Prompt Payment Discount, Collection Efficiency Discount and Pilferage Cost Recovery*