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BREAKDOWN OF GENERATION CHARGE
FOR THE MONTH OF SEPTEMBER 2025

No.	SOURCE	% to Total kWh Purchased	(A) kWh Purchased	(B) Basic Generation Cost (Php)	(C) Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D = B + C) Total Generation Cost for the Month (PhP)	(D /A) Average Generation Cost (Php/kWh)
1	**NPC - PSALM**	39.85%	5,859,721.00	15,888,843.48	(202,205.40)	15,686,638.09	2.6770
	Bilateral Contracts with IPPs						
2	**TSI**	16.55%	2,433,500.00	19,412,632.42	-	19,412,632.42	7.9772
3	**MALITA POWER INC.**	40.32%	5,929,228.00	39,250,893.32	(774,966.42)	38,475,926.90	6.4892
4	**WESM**	1.65%	242,140.00	7,550,140.72	-	7,550,140.72	31.1809
5	**SELF - GENERATION**					-	
6	**SALE FOR RESALE**					-	
	Difference between TP-BDE/EMBEDDED	1.63%	240,337.00				
	TOTAL	**100.00%**	**14,704,926.00**	**82,102,509.94**	**(977,171.82)**	**81,125,338.13**	**5.5169**

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