COTELCO-PPALMA
Poblacion 8, Midsayap, Cotabato
ppalmacotelco@gmail.com
cotelcoppalma.com
(+63) 0920 290 2854

BREAKDOWN OF GENERATION CHARGE
FOR THE MONTH OF FEBRUARY 2026

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**	39.03%	6,156,263.00	18,328,930.21	(205,048.30)	18,123,881.91	2.9440
	Bilateral Contracts with IPPs						
2	**TSI**	17.75%	2,800,300.00	19,377,456.47	-	19,377,456.47	6.9198
3	**MALITA POWER INC.**	41.91%	6,610,237.00	41,220,113.20	(851,743.83)	40,368,369.38	6.1069
4	**WESM**	1.25%	197,160.00	5,759,858.83	-	5,759,858.83	29.2141
5	**SELF - GENERATION**					-	
6	**SALE FOR RESALE**					-	
	Difference between TP-BDE/EMBEDDED	0.06%	9,868.00				
	TOTAL	**100.00%**	**15,773,828.00**	**84,686,358.71**	**(1,056,792.13)**	**83,629,566.59**	**5.3018**

Prepared by:

KAIRA FAVE B. BIYO, CPA
Acting Corplan Manager

Audited by:

JOVELYN C. CALOYLOY, CPA
Internal Audit Manager

Approved by:

ENGR. EXEQUIEL T. EVALE JR.
PS/Acting General Manager