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

BREAKDOWN OF GENERATION CHARGE
FOR THE MONTH OF MAY 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**	35.99%	5,963,904.00	17,765,531.71	-	17,765,531.71	2.9788
	Bilateral Contracts with IPPs						
2	**TSI**	17.43%	2,888,500.00	19,692,199.66	-	19,692,199.66	6.8174
3	**MALITA POWER INC.**	35.27%	5,845,112.00	30,682,744.45	(141,864.82)	30,540,879.63	5.2250
4	**WESM**	12.78%	2,117,860.00	12,275,082.71	-	12,275,082.71	5.7960
5	**SELF - GENERATION**					-	
6	**SALE FOR RESALE**					-	
	Difference between TP-BDE/EMBEDDED	-1.47%	(244,377.00)				
	TOTAL	**100.00%**	**16,570,999.00**	**80,415,558.53**	**(141,864.82)**	**80,273,693.71**	**4.8442**

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