



NUEVA ECIIA II ELECTRIC COOPERATIVE, INC. - Area 2
Maharlika Highway, Diversion
San Leonardo, Nueva Ecija
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BREAKDOWN OF GENERATION CHARGE
JANUARY 2026

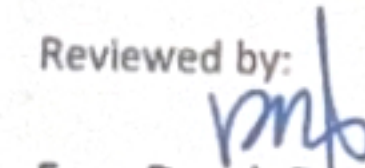
SOURCE	Type of Procurement	ERC Case No.	Type of Source	% Total kWh Purchased	(A) Kwh Purchased	(B) Basic Generation Cost (Php)	(C) Other Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D = B + C) Total Generation Cost for the Month (Php)	[D/A] Average Generation Cost (Php/kWh)
1. Masinloc Power Co. Ltd. (MPCL)	PSA	2025-116 RC	Coal	50.80%	16,336,480.00	94,777,119.63		94,777,119.63	5.8016
2. Therma Luzon Inc. (TLI)	PSA	2025-066 RC	Coal	50.80%	16,336,480.43	94,351,965.96	-	93,837,072.43	5.7440
WESM	N/A	N/A	N/A	-1.61%	516,125.74	4,194,875.02	514,893.53	4,194,875.02	-8.1276
OTHERS (OVER/UNDER)									
TOTAL				100%	32,156,834.69	193,323,960.61	-	192,809,067.08	5.9959

Prepared by:

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Strategic Planning & Rate Analyst

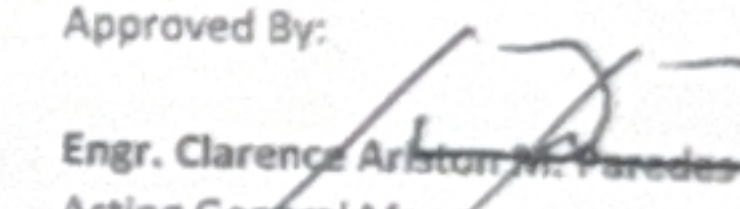
Checked by:

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SPRPSET Section Head

Reviewed by:

Engr. Dennis Duane C. Sotto
SPRPSET Division Chief

Noted by:

Engr. Luisito G. Lorente
CITET - Department Manager

Approved By:

Engr. Clarence Aragon M. Paredes
Acting General Manager