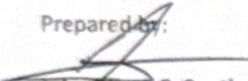


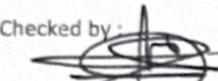


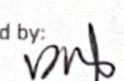
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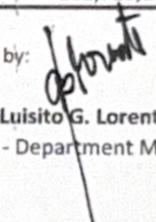
**BREAKDOWN OF GENERATION CHARGE
 FEBRUARY 2026**

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	49.34%	15,634,059.00	98,882,818.50	-	98,882,818.50	6.3248
2. Therma Luzon Inc. (TLI)	PSA	2025-066 RC	Coal	49.34%	15,634,058.94	98,572,674.19	660,957.38	97,911,716.82	6.2627
WESM	N/A	N/A	N/A	1.16%	367,871.81	5,267,611.99	-	5,267,611.99	14.3192
OTHERS (OVER/UNDER)									
TOTAL				100%	31,687,075.75	202,723,104.68	660,957.38	202,062,147.31	6.3768

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