



COTABATO ELECTRIC COOPERATIVE, INC.
(COTELCO)
Manubuan, Matalam, Cotabato

ANNEX A

BREAKDOWN OF GENERATION CHARGE: SALE FOR RESALE - BANISILAN
For the Month: **AUGUST 2020**

SOURCE	% to Total kWh Purchased	(A)	(B)	(C)	(D = B + C)	(D/A)
		kWh Purchased	Basic Generation Cost (Php)	Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	Total Generation Cost for the Month (Php)	Average Generation Cost (Php/kWh)
NPC-PSALM						
Bilateral Contracts with IPPs						
1. TSI						
2. GNPPOWER Kauswagan, Ltd.						
3. FDC						
4. SEC						
5. SMCPC						
6. DASURECO						
WESM						
SELF-GENERATION						
SALE FOR RESALE - FIBECCO	100%	373,800.00	3,390,983.17			
Difference between TPG-BDE						
TOTAL		373,800.00	3,390,983.17	-	-	9.0717

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