



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

SUKELCO HQ, Brgy. Kalandagan, Tacurong City
Your Companion in Life's Perfect Moments



**BREAKDOWN OF GENERATION CHARGE
(ON GRID)**

for the month of **JANUARY 2025**
Billing period (Nov 26 - Dec 25)

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)
Bilateral Contracts with IPPs:						
PSALM	57.33%	15,641,056.00	42,746,654.79	-	42,746,654.79	2.7330
GNPower Kauswagan Ltd. Co.	24.18%	6,595,200.00	51,017,956.20	-	51,017,956.20	7.7356
Therma South, Inc. (TSI)	17.18%	4,688,000.00	41,535,940.54	-	41,535,940.54	8.8601
Green Earth Enersource Corp. (GEEC)	0.00%					
WESM, (Net Sales) Net Purchase						
Spot (Net)	0.00%	590.00	(20,256,584.10)	559,649.92	(19,696,934.18)	(33,384.6342)
System Recovery Cost						
Line Rental						
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	1.30%	354,410.00	2,675,056.24	-	2,675,056.24	7.5479
Others (Net Metering)	0.01%	1,584.00	8,578.47	-	8,578.47	5.4157
TOTAL	100%	27,280,840.00	117,727,602.14	559,649.92	118,287,252.06	4.3359

*Exclusive of VAT

*Opted Option 1 wherein the net amount of Spot Sales and Spot Purchases included in the Total Basic Generation Cost.

Prepared by:

SHAIREL P. BAWE, CPA
CorPlan Officer

Checked by:

ROCHELLE C. FABIAN, CPA, MBA
CorPlan and Res. Division Supervisor

Certified Correct by:

JANET S. COLLADO, MBA
CorPlan Manager

Approved by:

EDGAR M. GATMAITAN, PEE
OIC - General Manager

SUBSCRIBED AND SWORN to me before this

24 JAN 2025

at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0197949.

Doc. 344 ;
Page No. 69 ;
Book No. 416 ;
Series of 2025

CINILEY FLORES
Notary Public
Notarial Commission No. 010-23
Until December 31, 2025
JSP OR NY 49745 10/23/2023 for 2025
PTS NO. 1641780, JAN. 2, 2025
Tacurong City, Sultan Kudarat
MCLE 071-0003733 July 12, 2021
ROLL NO. 34812
No. 48 Ilocos St., Tacurong City
Contact: cinileyflores@yahoo.com



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

SUKELCO HQ, Brgy. Kalandagan, Tacurong City

Your Companion in Life's Perfect Moments



BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Lebak and Kalamansig)

for the month of JANUARY 2025

Billing period (Nov 26 - Dec 25)

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)
Bilateral Contracts with IPPs:						
NPC SPUG - Lebak & Kalamansig	100.00%	2,782,080.00	18,659,966.98	(283,564.24)	18,376,402.75	6.6053
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	2,782,080.00	18,659,966.98	(283,564.24)	18,376,402.75	6.6053

*Exclusive of VAT

Prepared by:

SHAIREL P. BAWE, CPA
CorPlan Officer

Checked by:

ROCHELLE C. FABIAN, CPA, MBA
CorPlan and Res. Division Supervisor

Certified Correct by:

JANET S. COLADO, MBA
CorPlan Manager

Approved by:

EDGAR M. GATMAITAN, PEE
OIC - General Manager

SUBSCRIBED AND SWORN to me before this

24 JAN 2025

at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0197949.

Doc. 345 ;
Page No. 69 ;
Book No. 416 ;
Series of 2025

Notary Public
CIRILO Y. FLORES
Notary Public
Notary Commission No. 010-23
Expires on December 31, 2025
IBP OR REG. NO. 47265 / 2023 for 2025
PTR NO. 1841760
Tacurong City, Sultan Kudarat
MCLE VII-0003733 July 12, 2021
ROLL NO. 34812
No. 48 Leticia St., Tacurong City
Email: ahycirilo@flores@yahoo.com



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

SUKELCO HQ, Brgy. Kalandagan, Tacurong City

Your Companion in Life's Perfect Moments



BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Sen. Ninoy Aquino)

for the month of JANUARY 2025

Billing period (Nov 26 - Dec 25)

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)
Bilateral Contracts with IPPs:						
NPC SPUG - Sen. Ninoy Aquino	100.00%	552,076.00	3,702,884.54	(52,630.60)	3,650,253.95	6.6119
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	552,076.00	3,702,884.54	(52,630.60)	3,650,253.95	6.6119

*Exclusive of VAT

Prepared by:

SHAIREL P. BAWE, CPA
CorPlan Officer

Checked by:

ROCHELLE C. FABIAN, CPA, MBA
CorPlan and Res. Division Supervisor

Certified Correct by:

JANET S. COLLADO, MBA
CorPlan Manager

Approved by:

EDGAR M. GATMAITAN, PEE
OIC - General Manager

24 JAN 2025

SUBSCRIBED AND SWORN to me before this

at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0197949.

Doc. 346 ;
Page No. 70 ;
Book No. 416 ;
Series of 2025

Notary Public
CIRILO Y. FLORES
Notary Public
Notarial Commission No. 010-23
Expires on December 31, 2025
IBP OR NO. 477545 10/20/2023 for 2025
PTR NO. 1641260 JAN. 2, 2025
Tacurong City, Sultan Kudarat
MC No. 0000730 July 12, 2021
ROLL NO. 34812
No. 48 Leria St., Tacurong City
Email: ciriloflores@yahoo.com



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
 SUKELCO HQ, Brgy. Kalandagan, Tacurong City
Your Companion in Life's Perfect Moments



BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Palimbang)
 for the month of **JANUARY 2025**
 Billing period (Nov 26 - Dec 25)

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)
Bilateral Contracts with IPPs:						
NPC SPUG - Palimbang	100.00%	287,427.00	1,927,830.37	(31,425.81)	1,896,404.56	6.5979
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	287,427.00	1,927,830.37	(31,425.81)	1,896,404.56	6.5979

*Exclusive of VAT

Prepared by:

SHAIREL P. BAWE, CPA
 CorPlan Officer

Checked by:

ROCHELLE C. FABIAN, CPA, MBA
 CorPlan and Res. Division Supervisor

Certified Correct by:

JANET S. COLLADO, MBA
 CorPlan Manager

Approved by:

EDGAR M. GAITAITAN, PEE
 OIC - General Manager

SUBSCRIBED AND SWORN to me before this

at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0197949.

Doc. 347 ;
 Page No. 70 ;
 Book No. 416 ;
 Series of 2025

CIRILO Y. FLORES Notary Public
 Notary Public
 Notary Commission No. 810-23
 Exp. December 31, 2025
 IBP OR NO. 47285 / 20/2023 for 2025
 PTE NO. 164020 / JAN. 2, 2025
 Tacurong City, Sultan Kudarat
 MCLE VII-0003733 July 12, 2021
 ROLL NO. 34812
 No. 48 Ledesma St., Tacurong City
 Email: attycimoflores@yahoo.com