



**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 2026**

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	61.44%	16,842,218.00	46,535,646.08	(645,057.79)	45,890,588.29	2.7247
GNPower Kauswagan Ltd. Co.	26.75%	7,332,940.00	50,877,418.26	(249,160.84)	50,628,257.43	6.9042
Therma South, Inc. (TSI)	9.33%	2,557,000.00	22,116,398.72		22,116,398.72	8.6494
WESM, (Net Sales) Net Purchase						
Spot (Net)	2.46%	675,450.00	(22,793,437.23)	281,958.68	(22,511,478.55)	(33.3281)
System Recovery Cost						
Line Rental						
Self-Generation	0.00%				-	-
Sale for Resale	0.00%				-	-
Others (Net Metering)	0.01%	3,005.00	13,899.32		13,899.32	4.6254
<b>TOTAL</b>	<b>100%</b>	<b>27,410,613.00</b>	<b>96,749,925.15</b>	<b>(612,259.95)</b>	<b>96,137,665.21</b>	<b>3.5073</b>

\*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 F. 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:

**WILFREDO M. EVANGELISTA, Ph.D.**  
OIC - General Manager

SUBSCRIBED AND SWORN to me before this

**19 JAN 2026**

at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No. 0197945.

Notary Public

Doc. 292;

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Book No. 431;

Series of 2026

**ATTY. CIRILO Y. FLORES**  
Notary Public  
Notarial Commission No. 026-25  
Until December 31, 2027  
IBP OR NO. 554742 Oct. 5, 2025 for 2026  
PR NO. 1906500 Jan. 5, 2026  
Tacurong City, Sultan Kudarat  
MCLE VIII-0025686 March 31, 2025  
ROLL NO. 34612  
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**SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.**

SUKELCO HQ, Brgy. Kalandagan, Tacurong City

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**BREAKDOWN OF GENERATION CHARGE**

*(OFF GRID - Lebak and Kalamansig)*

for the month of **JANUARY 2026**

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%	3,108,728.00	20,850,860.44	(290,475.64)	20,560,384.80	6.6138
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100.00%</b>	<b>3,108,728.00</b>	<b>20,850,860.44</b>	<b>(290,475.64)</b>	<b>20,560,384.80</b>	<b>6.6138</b>

\*Exclusive of VAT

\*\* This is the 50% of the Prompt payment discount availed this billing month, exclusive of vat.

Prepared by:  
  
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**19 JAN 2026**

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**BREAKDOWN OF GENERATION CHARGE**

(OFF GRID - Sen. Ninoy Aquino)

for the month of JANUARY 2026

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%	621,712.00	4,169,946.73	(58,777.77)	4,111,168.96	6.6127
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100%</b>	<b>621,712.00</b>	<b>4,169,946.73</b>	<b>(58,777.77)</b>	<b>4,111,168.96</b>	<b>6.6127</b>

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**BREAKDOWN OF GENERATION CHARGE**

(OFF GRID - Palimbang)

for the month of **JANUARY 2026**

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%	380,646.00	2,553,068.85	(36,817.04)	2,516,251.82	6.6105
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100%</b>	<b>380,646.00</b>	<b>2,553,068.85</b>	<b>(36,817.04)</b>	<b>2,516,251.82</b>	<b>6.6105</b>

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**BREAKDOWN OF GENERATION CHARGE**

**(SALE FOR RESALE - Palimbang)**

**for the month of JANUARY 2026**

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)
Sale for Resale (SOCOTECO II)	100.00%	326,942.00	2,736,705.71		2,736,705.71	8.3706
<b>TOTAL</b>	<b>100%</b>	<b>326,942.00</b>	<b>2,736,705.71</b>	<b>-</b>	<b>2,736,705.71</b>	<b>8.3706</b>

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