



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 FEBRUARY 2025
Billing period (Dec 26 - Jan 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	47.76%	11,135,090.00	33,476,478.41	-	33,476,478.41	3.0064
GNPower Kauswagan Ltd. Co.	30.77%	7,174,020.00	53,097,589.69	-	53,097,589.69	7.4014
Therma South, Inc. (TSI)	12.77%	2,976,000.00	36,432,399.79	-	36,432,399.79	12.2421
Green Earth Enersource Corp. (GEEC)	0.00%			-	-	-
WESM, (Net Sales) Net Purchase						
Spot (Net)	7.13%	1,661,180.00	5,392,139.26	506,258.22	5,898,397.48	3.5507
System Recovery Cost						
Line Rental						
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	1.56%	364,098.00	2,715,739.17	-	2,715,739.17	7.4588
Others (Net Metering)	0.01%	1,935.00	10,350.52	-	10,350.52	5.3491
TOTAL	100%	23,312,323.00	131,124,696.84	506,258.22	131,630,955.06	5.6464

*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 R. BAWE, CPA
CorPlan Officer

Checked by:

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

Certified Correct by:

JANET S. COLIADO, MBA
CorPlan Manager

Approved by:

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

SUBSCRIBED AND SWORN to me before this

19 MAR 2025

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

Notary Public

CIRILO V. FLORES

Notary Public

Notarial Commission No. 010-23

Until December 31, 2025

IBP OR NO. 363967, 10/18/2023 for 2024

ETA NO. 0191283, JAN. 2, 2024

Tacurong City, Sultan Kudarat

MCLE VII-0003733 July 12, 2021

ROLL NO. 34812

No. 48 Ledesma St., Tacurong City

Email: attyciriloflores@yahoo.com

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Book No. 419;

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**BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Lebak and Kalamansig)
for the month of FEBRUARY 2025
Billing period (Dec 26 - Jan 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%	2,862,776.00	19,201,211.19	(327,563.92)	18,873,647.27	6.5928
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	2,862,776.00	19,201,211.19	(327,563.92)	18,873,647.27	6.5928

*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:

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

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Notary Public
Notarial Commission No. 010-23
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BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Sen. Ninoy Aquino)
for the month of FEBRUARY 2025
Billing period (Dec 26 - Jan 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%	578,312.00	3,878,854.25	(64,758.34)	3,814,095.91	6.5952
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	578,312.00	3,878,854.25	(64,758.34)	3,814,095.91	6.5952

*Exclusive of VAT

Prepared by:

Shairil P. Bawe
SHAIREL P. BAWE, CPA
CorPlan Officer

Checked by:

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

Certified Correct by:

Janet S. Collado
JANET S. COLLADO, MBA
CorPlan Manager

Approved by:

Wilfredo M. Evangelista
WILFREDO M. EVANGELISTA, Ph.D.
OIC - General Manager

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Cirilo Y. Flores
CIRILO Y. FLORES
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Notary Public
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BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Palimbang)
for the month of FEBRUARY 2025
Billing period (Dec 26 - Jan 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%	254,394.00	1,706,271.44	(33,919.41)	1,672,352.04	6.5739
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	254,394.00	1,706,271.44	(33,919.41)	1,672,352.04	6.5739

*Exclusive of VAT

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