



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City



February 14, 2025

Your Companion in Life's Perfect Moments

**ON-GRID POWER RATE
FEBRUARY 2025**

With (Over)/Under Adjustments

CHARGES ^{Annexes/}	UNIT	CUSTOMER CLASSIFICATION			
		RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION & TRANSMISSION					
Generation Charges ^{1/}					
Generation System Charge	Php/kWh	5.7176	5.7176	5.7176	5.7176
GRAM Deferred Accounting Adjustment (DAA)	Php/kWh				
ICERA Deferred Accounting Adjustment (DAA)	Php/kWh				
True-Up Adjustment of Fuel & Pur. Power Cost (ACRM)	Php/kWh				
True-Up Adjustment of Foreign Exchange-Related Costs (ACRM)	Php/kWh				
Power Act Reduction ^{2/}	Php/kWh	(0.2173)			
Transmission Charges ^{3/}					
Transmission Demand Charge	Php/kWh				300.53
Transmission System Charge	Php/kWh	0.8110	0.7598	0.7598	
System Loss Charge ^{4/}	Php/kWh	0.6978	0.6978	0.6978	0.6978
DISTRIBUTION (SUKELCO)					
Distribution Charges ^{5/}					
Demand Charge	Php/kWh				190.0300
Distribution System Charge	Php/kWh	0.5143	0.5134	0.5134	
Supply Charges ^{5/}					
Retail Customer Charge	Php/Cust./Mo.		41.6100	41.6100	41.6100
Supply System Charge	Php/kWh	0.5828			
Metering Charges ^{5/}					
Retail Customer Charge	Php/Meter/Mo.	5.0000	31.1900	31.1900	31.1900
Metering System Charge	Php/kWh	0.3669			
Reinvestment Fund For Sustainable CAPEX (RFSC) ^{5/}	Php/kWh	0.3783	0.3783	0.3783	0.3783
OTHER CHARGES					
Previous Power Cost Adjustment	Php/kWh				
Lifeline Subsidy Charge ^{6/}	Php/kWh	0.0135	0.0135	0.0135	0.0135
Senior Citizen Subsidy Charge ^{7/}	Php/kWh	0.0017	0.0017	0.0017	0.0017
Senior Citizen (Discount) Charge ^{8/}	Php/kWh	(0.4352)			
Inter-Class Cross Subsidy (ICCS) Adjustment	Php/kWh		0.0268		0.0268
Reinstated Prompt Payment Discount (RPPD) Adjustment	Php/kWh	0.0018			
Reinstated Prompt Payment Discount (RPPD) Adjustment	Php/Cust./Mo.		0.0700	0.0700	0.1700
GOVERNMENT REVENUES					
Provision for Real Property Tax Charges ^{9/}					
Provision for Real Property Tax- Current					
Local Franchise Tax (%)					
Universal Charges					
Missionary Electrification Charge- NPC SPUG ^{10/}	Php/kWh	0.1949	0.1949	0.1949	0.1949
Missionary Electrification Charge - RED's Cash Incentive ^{11/}	Php/kWh	0.0044	0.0044	0.0044	0.0044
Total Missionary Electrification Charges	Php/kWh	0.1993	0.1993	0.1993	0.1993
Environmental Charge ^{12/}	Php/kWh	-	-	-	-
NPC Stranded Contract Costs ^{13/}	Php/kWh	-	-	-	-
NPC Stranded Debts ^{14/}	Php/kWh	0.0428	0.0428	0.0428	0.0428
FIT-All (Renewable) ^{14/}	Php/kWh	0.0838	0.0838	0.0838	0.0838
Value Added Tax Charges					
Generation Charge ^{14/}	Php/kWh	0.5319	0.5336	0.5336	0.5336
Transmission Charge ^{15/}	Php/kWh	0.0915	0.0857	0.0857	0.1408
System Loss Charge	Php/kWh	0.0670	0.0670	0.0670	0.0670
Distribution (12% of Total Distribution Revenue)	Php/kWh	0.2211	0.1070	0.1070	0.0454
	Php/Cust./Mo.	0.6000	8.7360	8.7360	8.7360
	Php/kWh				22.8036
Others (12% of Lifeline Subsidy Revenue)	Php/kWh	0.0016	0.0016	0.0016	0.0016
TOTAL RSEC-WR RATE with VAT	Php/kWh	10.1074	9.2297	9.2029	7.9500
	Php/kWh	-	-	-	513.3636
	Php/Cust./Mo.	5.6000	81.6060	81.6060	81.7060

Gen 0.6038 Trans 0.0940

NOTE 1: There will be no recovery of pass-through Franchise Tax for the Month of February 2025 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Franchise Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 2: There will be no recovery of pass-through Real Property Tax for the Month of February 2025 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Real Property Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 3: In accordance with ERC Order, SUKELCO is hereby directed to collect from its consumers the approved interim UC_ME rate amounting to Php0.1993/kWh effective February 2025 billing period.

ON- GRID	Subtransmission & Substation (ST+SS)	Feeder (FDR)
Total Energy Input in kWh	22,504,214.00	21,913,173.00
Total Energy Output in kWh	21,911,238.00	19,942,437.00
System Loss (kWh)	592,976	1,970,736
System Loss (%)	2.63%	8.76%

January 2025

Recoverable System Loss (12 mos. Ave.)		
	Actual	Recoverable
ST + SS	2.52%	2.52%
FDR	7.03%	7.03%
Total Dist. SL	9.55%	9.55%

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EMILY GRACE T. MACAILING, CPA
Internal Audit Dept. Manager

EDGAR M. CATMAITAN, PEE
OIC - General Manager



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City

"Your Companion in Life's Perfect Moments"

February 13, 2025

**OFF-GRID POWER RATE
LEBAK AND KALAMANSIG SUB-OFFICE**

FEBRUARY 2025

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION REVENUE					
Generation Systems Charge	PhP/kwh	6.6139	6.6139	6.6139	6.6139
Power Act Reduction	PhP/kwh	(0.3000)			
Sub-Total	PhP/kwh	6.3139	6.6139	6.6139	6.6139
SYSTEMS LOSS CHARGE	PhP/kwh	0.6632	0.6632	0.6632	0.6632
DISTRIBUTION REVENUE					
Distribution Charge					
Demand Charge	PhP/Kw				190.0300
Distribution Systems Charge	PhP/kwh	0.5143	0.5134	0.5134	
Supply Charges					
Retail Customer Charge	PhP/Cust/Mo.		41.6100	41.6100	41.6100
Supply Systems Charge	PhP/kwh	0.5828			
Metering Charge					
Retail Customer Charge	PhP/meter/Mo.	5.0000	31.1900	31.1900	31.1900
Metering Systems Charge	PhP/kwh	0.3669			
Reinv. Fund for Sustainable CAPEX (RFSC)	PhP/kwh	0.3783	0.3783	0.3783	0.3783
Lifeline Rate Discount (Subsidy)	PhP/kwh	0.0135	0.0135	0.0135	0.0135
Senior Citizen Subsidy	PhP/kwh	0.0017	0.0017	0.0017	0.0017
Senior Citizen Discount		(0.4377)			
Inter-Class Cross Subsidy (ICCS) Adjustment	PhP/Kwh		0.1216		0.1216
Reinstated Prompt Payment Disc. (RPPD) Adj.	PhP/Kwh	0.0006			
Reinstated Prompt Payment Disc. (RPPD) Adj.	PhP/Cust./Mo.				
Previous Years Adj. on Power Cost	PhP/kwh	0.0000	0.0000	0.0000	0.0000
Sub-Total	PhP/kwh	1.8423	0.8917	0.8917	0.3783
Sub-Total	PhP/cust./meter/mo.	5.0000	72.8000	72.8000	72.8000
GOVERNMENT REVENUE					
A. Real Property Taxes Recovery - Current					
Lebak	Php/kwh		0.0000	0.0000	0.0000
Kalamansig	Php/kwh		0.0000	0.0000	0.0000
B. Local Franchise Tax (%)					
C. Value Added Taxes					
Generation	Php/kwh	0.7709	0.7911	0.7911	0.7911
Systems Loss	Php/kwh	0.0796	0.0796	0.0796	0.0796
Distribution	Php/kwh	0.2211	0.1070	0.1070	0.0454
Distribution	Php/cus/meter/mo.	0.6000	8.7360	8.7360	8.7360
Sub-Total		1.6716	9.7137	9.7137	9.6522
D. Universal Charges					
Missionary Electrification (ME)					
UC-ME for NPC-SPUG	Php/kwh	0.1949	0.1949	0.1949	0.1949
UC-ME for REDs' Cash Incentive	Php/kwh	0.0044	0.0044	0.0044	0.0044
Total UC-ME Charge		0.1993	0.1993	0.1993	0.1993
NPC Stranded Contract Cost	Php/kwh	0.0000	0.0000	0.0000	0.0000
NPC Stranded Debts	Php/kwh	0.0428	0.0428	0.0428	0.0428
Environmental Charge	Php/kwh	0.0000	0.0000	0.0000	0.0000
Sub-Total	Php/kwh	0.2421	0.2421	0.2421	0.2421
GRANDTOTAL - Lebak	Php/kwh	10.1489	9.5254	9.4038	8.9504
GRANDTOTAL - Kalamansig	Php/kwh	10.1489	9.5254	9.4038	8.9504
	Php/cus/met/mo.	5.6000	81.5360	81.5360	81.5360

NOTE 1: There will be no recovery of pass-through Franchise Tax for the Month of February 2025 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Franchise Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 2: There will be no recovery of pass-through Real Property Tax for the Month of February 2025 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Real Property Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 3: In accordance with ERC Order, SUKELCO is hereby directed to collect from its consumers the approved interim UC_ME rate amounting to Php0.1993/kWh effective February 2025 billing period.

January 2025	
Kwh Purchased	2,862,776.00
Kwh Sales	2,577,907.00
System Loss (kwh)	284,869.00
System Loss (%)	9.95%

Prepared by:
[Signature]
SHAIRIL P. BAWE, CPA
Corporate Planning Officer

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

Certified Correct by:
[Signature]
JANET S. COLLADO, MBA
Corporate Planning Department Manager

Audited by:
[Signature]
EMILY GRACE P. MACAILING, CPA
Internal Audit Department Manager

Approved by:
[Signature]
EDGAR M. GAITAN, PEE
OIC - General Manager



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City

"Your Companion in Life's Perfect Moments"

February 15, 2025

OFF-GRID POWER RATE
SEN. NINOY AQUINO SUB-OFFICE
FEBRUARY 2025

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION REVENUE					
Generation Systems Charge	PhP/kwh	6.5954	6.5954	6.5954	6.5954
Power Act Reduction	PhP/kwh	(0.3000)			
Sub-Total	PhP/kwh	6.2954	6.5954	6.5954	6.5954
SYSTEMS LOSS CHARGE	PhP/kwh	0.3581	0.3581	0.3581	0.3581
DISTRIBUTION REVENUE					
Distribution Charge					
Demand Charge	PhP/Kw				190.0300
Distribution Systems Charge	PhP/kwh	0.5143	0.5134	0.5134	
Supply Charges					
Retail Customer Charge	PhP/Cust/Mo.		41.6100	41.6100	41.6100
Supply Systems Charge	PhP/kwh	0.5828			
Metering Charge					
Retail Customer Charge	Php/meter/Mo.	5.0000	31.1900	31.1900	31.1900
Metering Systems Charge	PhP/kwh	0.3669			
Reinv. Fund for Sustainable CAPEX (RFSC)	PhP/kwh	0.3783	0.3783	0.3783	0.3783
Lifeline Rate Discount (Subsidy)	Php/kwh	0.0135	0.0135	0.0135	0.0135
Senior Citizen Subsidy	Php/kwh	0.0017	0.0017	0.0017	0.0017
Senior Citizen Discount		(0.4216)			
Inter-Class Cross Subsidy (ICCS) Adjustment	Php/Kwh		0.1497		0.1497
Reinstated Prompt Payment Disc. (RPPD) Adj.	Php/Kwh				
Reinstated Prompt Payment Disc. (RPPD) Adj.	Php/Cust./Mo.				
Previous Years Adj. on Power Cost	PhP/kwh	(0.0517)	(0.0517)	(0.0517)	(0.0517)
Sub-Total	PhP/kwh	1.8423	0.8917	0.8917	0.3783
Sub-Total	Php/cust./meter/mo.	5.0000	72.8000	72.8000	72.8000
GOVERNMENT REVENUE					
A. Real Property Taxes Recovery					
Current		0.0000	0.0000	0.0000	0.0000
Arrears		0.0000	0.0000	0.0000	0.0000
B. Local Franchise Tax (%)					
C. Value Added Taxes					
Generation	Php/kwh	0.7641	0.7914	0.7914	0.7914
Systems Loss	Php/kwh	0.0430	0.0430	0.0430	0.0430
Distribution	Php/kwh	0.2211	0.1070	0.1070	0.0454
Distribution	Php/cus/meter/mo.	0.6000	8.7360	8.7360	8.7360
Sub-Total		1.6282	0.5763	0.5763	9.6159
D. Universal Charges					
Missionary Electrification (ME)					
UC-ME for NPC-SPUG	PhP/kwh	0.1949	0.1949	0.1949	0.1949
UC-ME for REDS' Cash Incentive	PhP/kwh	0.0044	0.0044	0.0044	0.0044
Total UC-ME Charge		0.1993	0.1993	0.1993	0.1993
NPC Stranded Contract Cost	PhP/kwh	0.0000	0.0000	0.0000	0.0000
NPC Stranded Debts	PhP/kwh	0.0428	0.0428	0.0428	0.0428
Environmental Charge	PhP/kwh	0.0000	0.0000	0.0000	0.0000
Sub-Total	PhP/kwh	0.2421	0.2421	0.2421	0.2421
GRAND TOTAL	PhP/kwh	9.7296	9.1419	8.9922	8.5669
	Php/cus/met/mo.	5.6000	81.5360	81.5360	81.5360

NOTE 1: There will be no recovery of pass-through Franchise Tax for the Month of February 2025 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Franchise Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 2: There will be no recovery of pass-through Real Property Tax for the Month of February 2025 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Real Property Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 3: In accordance with ERC Order, SUKELCO is hereby directed to collect from its consumers the approved interim UC_ME rate amounting to Php0.1993/kWh effective February 2025 billing period.

	January 2025
Kwh Purchased	578,312.00
Kwh Sales	543,180.00
System Loss (kwh)	35,132.00
System Loss (%)	6.07%

Prepared by:

SHAIREL P. BAWÉ, CPA
 Corporate Planning Officer

Audited by:

EMILY GRACE P. MACAILING, CPA
 Internal Audit Department Manager

Checked by:

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 CorPlan and Res. Division Supervisor

Approved by:

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 OIC - General Manager

Certified Correct by:

JANET S. COLLADO, MBA
 Corporate Planning Department Manager



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City

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February 15, 2025

OFF-GRID POWER RATE
PALIMBANG SUB-OFFICE

FEBRUARY 2025

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE	HIGH VOLTAGE
		Residential BAPA	Commercial Public Building St. Lights	Industrial
GENERATION REVENUE				
Generation Systems Charge	PhP/kwh	6.6683	6.6683	6.6683
Power Act Reduction	PhP/kwh	(0.3000)		
Sub-Total	PhP/kwh	6.3683	6.6683	6.6683
SYSTEMS LOSS CHARGE	PhP/kwh	0.5191	0.5191	0.5191
DISTRIBUTION REVENUE				
Distribution Charge				
Demand Charge	PhP/Kw			190.0300
Distribution Systems Charge	PhP/kwh	0.5143	0.5134	
Supply Charges				
Retail Customer Charge	PhP/Cust/Mo.		41.6100	41.6100
Supply Systems Charge	PhP/kwh	0.5828		
Metering Charge				
Retail Customer Charge	PhP/meter/Mo.	5.0000	31.1900	31.1900
Metering Systems Charge	PhP/kwh	0.3669		
Reinv. Fund for Sustainable CAPEX (RFSC)	PhP/kwh	0.3783	0.3783	0.3783
Lifeline Rate Discount (Subsidy)	Php/kwh	0.0135	0.0135	0.0135
Senior Citizen Subsidy	Php/kwh	0.0017	0.0017	0.0017
Senior Citizen Discount		(0.4332)		
Previous Years Adj. on Power Cost	Php/kwh	(0.2783)	(0.2783)	(0.2783)
Sub-Total	Php/kwh	1.8423	0.8917	0.3783
Sub-Total	Php/cust./meter/mo.	5.0000	72.8000	72.8000
GOVERNMENT REVENUE				
A. Real Property Taxes Recovery				
Current		0.0000	0.0000	0.0000
Arrears		0.0000	0.0000	0.0000
B. Local Franchise Tax (%)				
C. Value Added Taxes				
Generation	Php/kwh	0.7690	0.7889	0.7889
Systems Loss	Php/kwh	0.0570	0.0570	0.0570
Distribution	Php/kwh	0.2211	0.1070	0.0454
Distribution	Php/cus/meter/mo.	0.6000	8.7360	8.7360
Sub-Total		1.6471	9.6889	9.6274
D. Universal Charges				
Missionary Electrification (ME)				
UC-ME for NPC-SPUG	Php/kwh	0.1949	0.1949	0.1949
UC-ME for REDs' Cash Incentive	Php/kwh	0.0044	0.0044	0.0044
Total UC-ME Charge		0.1993	0.1993	0.1993
NPC Stranded Contract Cost	Php/kwh	0.0000	0.0000	0.0000
NPC Stranded Debts	Php/kwh	0.0428	0.0428	0.0428
Environmental Charge	Php/kwh	0.0000	0.0000	0.0000
Sub-Total	Php/kwh	0.2421	0.2421	0.2421
GRAND TOTAL	Php/kwh	9.7558	9.0110	8.4360
	Php/cus/met/mo.	5.6000	81.5360	81.5360

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NOTE 2: There will be no recovery of pass-through Real Property Tax for the Month of January 2025 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Real Property Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 3: In accordance with ERC Order, SUKELCO is hereby directed to collect from its consumers the approved interim UC_ME rate amounting to Php0.1993/kWh effective February 2025 billing period.

	January 2025
Kwh Purchased	254,394.00
Kwh Sales	242,397.00
System Loss (kwh)	11,997.00
System Loss (%)	4.72%

Prepared by:
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 Corporate Planning Officer

Checked by:
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 CorPlan and Res. Div. Supervisor

Certified Correct by:
JANET S. COLORADO, MBA
 Corporate Planning Department Manager

Audited by:
EMILY GRACE P. MACAILING, CPA
 Internal Audit Department Manager

Approved by:
EDGAR M. GATMAITAN, PEE
 OIC - General Manager



**SALE FOR RESALE POWER RATE
FEBRUARY 2025**

CHARGES	UNIT	CUSTOMER CLASSIFICATION		
		RESIDENTIAL	LOW VOLTAGE	HIGH VOLTAGE
		Residential BAPA	Commercial Public Building St. Lights	Industrial
GENERATION & TRANSMISSION				
Generation Charges ^{1/}				
Generation System Charge	Php/kWh	8.6191	8.6191	8.6191
Franchise and Benefits to Host Communities Taxes	Php/kWh		-	-
Power Act Reduction ^{2/}	Php/kWh	(0.3000)		
Transmission Charges ^{3/}				
Transmission Demand Charge	Php/kWh			
Transmission System Charge	Php/kWh			
System Loss Charge ^{4/}	Php/kWh	0.7528	0.7528	0.7528
DISTRIBUTION (SUKELCO)				
Distribution Charges ^{5/}				
Demand Charge	Php/kWh			190.0300
Distribution System Charge	Php/kWh	0.5143	0.5134	
Supply Charges ^{5/}				
Retail Customer Charge	Php/Cust./Mo.		41.6100	41.6100
Supply System Charge	Php/kWh	0.5828		
Metering Charges ^{5/}				
Retail Customer Charge	Php/Meter/Mo.	5.0000	31.1900	31.1900
Metering System Charge	Php/kWh	0.3669		
Reinvestment Fund For Sustainable CAPEX (RFSC) ^{5/}	Php/kWh	0.3783	0.3783	0.3783
Previous Power Cost Adjustment	Php/kWh			
SUBSIDIES & OTHER CHARGES				
Lifeline Subsidy Charge ^{6/}	Php/kWh	0.0135	0.0135	0.0135
Senior Citizen Subsidy Charge ^{7/}	Php/kWh	0.0017	0.0017	0.0017
Senior Citizen (Discount) Charge ^{8/}	Php/kWh	(0.5425)		
GOVERNMENT REVENUES				
Provision for Real Property Tax Charges ^{9/}				
Provision for Real Property Tax- Current	Php/kWh	-	-	-
Provision for Real Property Tax- Arrears	Php/kWh	-	-	-
Local Franchise Tax (%)				
Universal Charges				
Missionary Electrification Charge- NPC SPUG ^{10/}	Php/kWh	0.1949	0.1949	0.1949
Missionary Electrification Charge - RED's Cash Incentive ^{11/}	Php/kWh	0.0044	0.0044	0.0044
Total Missionary Electrification Charges	Php/kWh	0.1993	0.1993	0.1993
Environmental Charge ^{12/}	Php/kWh	-	-	-
NPC Stranded Contract Costs ^{13/}	Php/kWh	-	-	-
NPC Stranded Debts ^{14/}	Php/kWh	0.0428	0.0428	0.0428
FIT-All (Renewable) ^{14/}	Php/kWh	0.0838	0.0838	0.0838
Value Added Tax Charges				
Generation Charge ^{14/}	Php/kWh	0.8053	0.8053	0.8053
Transmission Charge ^{15/}	Php/kWh			
System Loss Charge	Php/kWh	0.0804	0.0804	0.0804
Distribution (12% of Total Distribution Revenue)	Php/kWh	0.2211	0.1070	0.0454
	Php/Cust./Mo.	0.6000	8.7360	8.7360
	Php/kWh			22.8036
Others (12% of Lifeline Subsidy Revenue)	Php/kWh	-	-	-
TOTAL RSEC-WR RATE with VAT	Php/kWh	12.3621	11.5974	11.0224
	Php/kWh	-	-	212.8336
	Php/Cust./Mo.	5.6000	81.5360	81.5360

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NOTE 2: There will be no recovery of pass-through Real Property Tax for the Month of January 2025 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Real Property Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 3: In accordance with ERC Order, SUKELCO is hereby directed to collect from its consumers the approved interim UC_ME rate amounting to Php0.1993/kWh effective February 2025 billing period.

SALE FOR RESALE	January 2025
kWh Purchased	364,098
kWh Sales	332,161
System Loss (kWh)	31,937
System Loss (%)	8.77%

Prepared by:

SHAJREL P. BAWA, CPA
CorPlan Officer

Checked by:

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CorPlan and Res. Div. Supervisor

Certified Correct by:

JANET S. COLEADO, MBA
CorPlan Manager

Audited by:

EMILY GRACE MACAILING, CPA
Internal Audit Manager

Approved by:

EDGAR M. BATMITAN, PEE
OIC - General Manager