



**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 2026**  
 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	43.65%	11,135,090.00	33,446,350.76	(661,075.85)	32,785,274.91	2.9443
GNPower Kauswagan Ltd. Co.	26.28%	6,703,580.00	48,773,059.58	(335,899.11)	48,437,160.47	7.2256
Therma South, Inc. (TSI)	18.63%	4,752,000.00	41,264,802.11		41,264,802.11	8.6837
WESM, (Net Sales) Net Purchase						
Spot (Net)	11.44%	2,918,860.00	8,100,458.62	422,181.31	8,522,639.93	2.9199
System Recovery Cost						
Line Rental						
Self-Generation	0.00%					
Sale for Resale	0.00%					
Others (Net Metering)	0.01%	3,209.00	13,899.32		13,899.32	4.3314
<b>TOTAL</b>	<b>100%</b>	<b>25,512,739.00</b>	<b>131,598,570.39</b>	<b>(574,793.65)</b>	<b>131,023,776.74</b>	<b>5.1356</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 P. BAWE, CPA  
 CorPlan Officer

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Checked by:

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

18 FEB 2026

Certified Correct by:

JANET S. COLLADO, MBA  
 CorPlan Manager

Approved by:

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

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

Notary Public

**ATTY. CIRILO Y. FLORES**  
**Notary Public**  
 Notarial Commission No. 026-25  
 Until December 31, 2027  
 IBP OR NO. 559742 Oct. 5, 2025 for 2026  
 PTR NO. 1906500 Jan. 5, 2026  
 Tacurong City, Sultan Kudarat  
 MCLE XIII-0025686 March 31, 2025  
 ROLL NO. 34812  
 48 Ledesma St., Poblacion, Tacurong City  
 Email: atyciriloflores@yahoo.com

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SUKELCO HQ, Brgy. Kalandagan, Tacurong City  
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**BREAKDOWN OF GENERATION CHARGE**  
**(OFF GRID - Lebak and Kalamansig)**  
**for the month of FEBRUARY 2026**  
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%	3,182,088.00	21,342,900.63	(304,279.46)	21,038,621.17	6.6116
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100.00%</b>	<b>3,182,088.00</b>	<b>21,342,900.63</b>	<b>(304,279.46)</b>	<b>21,038,621.17</b>	<b>6.6116</b>

\*Exclusive of VAT

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

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**BREAKDOWN OF GENERATION CHARGE**  
*(OFF GRID - Sen. Ninoy Aquino)*  
**for the month of FEBRUARY 2026**  
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%	658,042.00	4,413,619.30	(60,342.62)	4,353,276.68	6.6155
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100%</b>	<b>658,042.00</b>	<b>4,413,619.30</b>	<b>(60,342.62)</b>	<b>4,353,276.68</b>	<b>6.6155</b>

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CorPlan and Res. Division Supervisor

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**BREAKDOWN OF GENERATION CHARGE**

*(OFF GRID - Palimbang)*

for the month of **FEBRUARY 2026**

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%	372,729.00	2,499,967.95	(37,072.17)	2,462,895.78	6.6077
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100%</b>	<b>372,729.00</b>	<b>2,499,967.95</b>	<b>(37,072.17)</b>	<b>2,462,895.78</b>	<b>6.6077</b>

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**BREAKDOWN OF GENERATION CHARGE**

*(SALE FOR RESALE - Palimbang)*

for the month of FEBRUARY 2026

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)
Sale for Resale (SOCOTECO II)	100.00%	329,329.00	3,038,130.89		3,038,130.89	9.2252
<b>TOTAL</b>	<b>100%</b>	<b>329,329.00</b>	<b>3,038,130.89</b>	-	3,038,130.89	<b>9.2252</b>

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