



**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 MARCH 2025  
Billing period (Jan 26 - Feb25)**

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)
<b>Bilateral Contracts with IPPs:</b>						
PSALM	52.33%	12,302,195.00	36,947,459.59	-	36,947,459.59	3.0033
GNPower Kauswagan Ltd. Co.	30.10%	7,076,800.00	53,017,037.92	-	53,017,037.92	7.4917
Therma South, Inc. (TSI)	12.66%	2,976,000.00	36,638,352.02	-	36,638,352.02	12.3113
Green Earth Enersource Corp. (GEEC)	0.00%			-	-	-
WESM, (Net Sales) Net Purchase						
Spot (Net)	3.39%	797,010.00	2,805,851.93	248,003.44	3,053,855.37	3.8316
System Recovery Cost						
Line Rental						
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	1.50%	353,346.00	2,548,901.71	-	2,548,901.71	7.2136
Others (Net Metering)	0.01%	2,031.00	11,612.44	-	11,612.44	5.7176
<b>TOTAL</b>	<b>100%</b>	<b>23,507,382.00</b>	<b>131,969,215.61</b>	<b>248,003.44</b>	<b>132,217,219.05</b>	<b>5.6245</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:

SHARIEL 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

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.

Doc. 267;  
Page No. 54;  
Book No. 419  
Series of 2025

Notary Public  
**CIRILO Y. FLORES**  
Notary Public  
Notarial Commission No. 010-23  
Valid December 31, 2025  
IBP OR No. 363067, 10/18/2023 for 2024  
P.R. NO. 91-1283, JAN. 2, 2024  
Tacurong City, Sultan Kudarat  
MCLP VII 0003733 July 12, 2021  
ROLL NO. 34812  
No. 48 Ledesma St., Tacurong City  
Email: aryanoflores@yahoo.com



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**BREAKDOWN OF GENERATION CHARGE**  
**(OFF GRID - Lebak and Kalamansig)**  
**for the month of MARCH 2025**  
Billing period (Jan 26 - Feb25)

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%	2,826,152.00	18,955,566.69	(224,783.63)	18,730,783.06	6.6277
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100.00%</b>	<b>2,826,152.00</b>	<b>18,955,566.69</b>	<b>(224,783.63)</b>	<b>18,730,783.06</b>	<b>6.6277</b>

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**BREAKDOWN OF GENERATION CHARGE**  
*(OFF GRID - Sen. Ninoy Aquino)*  
for the month of MARCH 2025  
Billing period (Jan 26 - Feb25)

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%	584,024.00	3,917,165.77	(45,098.69)	3,872,067.08	6.6300
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100%</b>	<b>584,024.00</b>	<b>3,917,165.77</b>	<b>(45,098.69)</b>	<b>3,872,067.08</b>	<b>6.6300</b>

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**BREAKDOWN OF GENERATION CHARGE**  
**(OFF GRID - Palimbang)**  
**for the month of MARCH 2025**  
Billing period (Jan 26 - Feb25)

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%	274,869.00	1,843,601.36	(19,177.91)	1,824,423.45	6.6374
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
<b>TOTAL</b>	<b>100%</b>	<b>274,869.00</b>	<b>1,843,601.36</b>	<b>(19,177.91)</b>	<b>1,824,423.45</b>	<b>6.6374</b>

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