



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 2026

Billing period (Jan 26 - Feb 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	47.60%	12,302,195.00	37,037,549.22		37,037,549.22	3.0106
GNPower Kauswagan Ltd. Co.	25.76%	6,657,760.00	44,524,996.15	(302,442.79)	44,222,553.36	6.6423
Therma South, Inc. (TSI)	20.17%	5,212,000.00	41,727,630.61		41,727,630.61	8.0061
WESM, (Net Sales) Net Purchase						
Spot (Net)	6.46%	1,669,040.00	2,207,068.98	(16,135.63)	2,190,933.35	1.3127
System Recovery Cost						
Line Rental						
Self-Generation	0.00%				-	-
Sale for Resale	0.00%				-	-
Others (Net Metering)	0.01%	3,177.00	16,697.37		16,697.37	5.2557
TOTAL	100%	25,844,172.00	125,513,942.33	(318,578.42)	125,195,363.91	4.8442

*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:

SHAIRE 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

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

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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
PTR NO. 906500 Jan. 5, 2026
Tacurong City, Sultan Kudarat
MCLE 121-0025686 March 31, 2025
ROLL NO. 34812
48 Ledesma St., Poblacion, Tacurong City
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SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

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BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Lebak and Kalamansig)
for the month of MARCH 2026
Billing period (Jan 26 - Feb 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%	3,055,752.00	20,495,539.81	(241,349.82)	20,254,189.99	6.6282
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	3,055,752.00	20,495,539.81	(241,349.82)	20,254,189.99	6.6282

*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 MARCH 2026

Billing period (Jan 26 - Feb 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%	667,786.00	4,478,974.26	(49,614.56)	4,429,359.71	6.6329
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	667,786.00	4,478,974.26	(49,614.56)	4,429,359.71	6.6329

*Exclusive of VAT

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Page No. 04 ;
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Series of 2026

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**BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Palimbang)
for the month of MARCH 2026
Billing period (Jan 26 - Feb 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%	413,196.00	2,771,388.21	(28,202.63)	2,743,185.59	6.6389
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	413,196.00	2,771,388.21	(28,202.63)	2,743,185.59	6.6389

*Exclusive of VAT

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BREAKDOWN OF GENERATION CHARGE

(SALE FOR RESALE - Palimbang)

for the month of MARCH 2026

Billing period (Jan 26 - Feb 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%	300,797.00	2,440,040.18		2,440,040.18	8.1119
TOTAL	100%	300,797.00	2,440,040.18	-	2,440,040.18	8.1119

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