



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 APRIL 2025
Billing period (Feb 26 - Mar 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	56.12%	12,560,057.00	37,678,439.05	-	37,678,439.05	2.9999
GNPower Kauswagan Ltd. Co.	28.58%	6,397,880.00	45,889,861.35	-	45,889,861.35	7.1727
Therma South, Inc. (TSI)	13.30%	2,976,000.00	36,015,644.08	-	36,015,644.08	12.1020
WESM, (Net Sales) Net Purchase						
Spot (Net)	1.99%	446,280.00	1,618,042.12	86,020.67	1,704,062.79	3.8184
System Recovery Cost						
Line Rental						
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others (Net Metering)	0.01%	2,171.00	12,511.49	-	12,511.49	5.7630
TOTAL	100%	22,382,388.00	121,214,498.09	86,020.67	121,300,518.76	5.4195

*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:

[Signature]
SHAIRES R. BAWE, CPA
CorPlan Officer

Checked by:

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

Certified Correct by:

[Signature]
JANET S. OGLADO, MBA
CorPlan Manager

Approved by:

[Signature]
WILFREDO M. EVANGELISTA, Ph.D.
OIC - General Manager

SUBSCRIBED AND SWORN to me before this

07 MAY 2025

at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0197946.

Notary Public

CIRILO Y. FLORES
Notary Public

Notarial Commission No. 010-23
Until December 31, 2025
IBP OR NO. 472865, 10/23/2024 for 2025
PT. NO. 1841280, JAN. 2, 2025
Tacurong City, Sultan Kudarat
MCLE VIII-0025686 March 31, 2025
ROLL NO. 34812
No. 48 Lerduma St., Tacurong City
Email: actycirioflores@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 APRIL 2025
Billing period (Feb 26 - Mar 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%	2,652,776.00	17,792,699.19	(276,148.14)	17,516,551.06	6.6031
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	2,652,776.00	17,792,699.19	(276,148.14)	17,516,551.06	6.6031

*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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BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Sen. Ninoy Aquino)

for the month of APRIL 2025

Billing period (Feb 26 - Mar 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%	525,112.00	3,522,031.21	(56,672.42)	3,465,358.80	6.5993
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	525,112.00	3,522,031.21	(56,672.42)	3,465,358.80	6.5993

*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.
OC - General Manager

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BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Palimbang)

for the month of APRIL 2025

Billing period (Feb 26 - Mar 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%	250,005.00	1,676,833.54	(26,941.88)	1,649,891.67	6.5994
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	250,005.00	1,676,833.54	(26,941.88)	1,649,891.67	6.5994

*Exclusive of VAT

Prepared by:

SHAIKEL P. BAWA, 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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BREAKDOWN OF GENERATION CHARGE

(SALE FOR RESALE - Palimbang)

for the month of APRIL 2025

Billing period (Feb 26 - Mar 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%	374,500.00	2,797,894.50	-	2,797,894.50	7.4710
TOTAL	100%	374,500.00	2,797,894.50	-	2,797,894.50	7.4710

*Exclusive of VAT

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SHAIREL P. BAWE, CPA
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Checked by:

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Approved by:

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