



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 MAY 2025
 Billing period (Mar 26 - Apr 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	54.98%	13,814,246.00	41,270,810.24	-	41,270,810.24	2.9876
GNPower Kauswagan Ltd. Co.	27.17%	6,827,360.00	49,552,374.36	-	49,552,374.36	7.2579
Therma South, Inc. (TSI)	14.08%	3,538,000.00	36,799,577.04	-	36,799,577.04	10.4012
WESM, (Net Sales) Net Purchase						
Spot (Net)	3.75%	941,760.00	3,226,086.05	103,392.31	3,329,478.36	3.5354
System Recovery Cost						
Line Rental						
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others (Net Metering)	0.01%	3,454.00	19,725.80	-	19,725.80	5.7110
TOTAL	100%	25,124,820.00	130,868,573.49	103,392.31	130,971,965.80	5.2129

*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 B. BAWE, CPA
 CorPlan Officer

Checked by:

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

Certified Correct by:

JANET S. COLIADA, MBA
 CorPlan Manager

Approved by:

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

SUBSCRIBED AND SWORN to me before this

21 MAY 2025

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

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
 PTR NO. 1841280, JAN. 2, 2025
 Tacurong City, Sultan Kudarat
 MCLE VIII-0025686 March 31, 2025
 ROLL NO. 34812
 No. 48 Ledesma St., Tacurong City
 Email: attyciriloflores@yahoo.com

Doc. 334;
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 Book No. 421;
 Series of 2025



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

SUKELCO HQ, Brgy. Kalandagan, Tacurong City
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BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Lebak and Kalamansig)
for the month of MAY 2025
Billing period (Mar 26 - Apr 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%	2,954,000.00	19,813,068.80	(518,903.71)	19,294,165.09	6.5315
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	2,954,000.00	19,813,068.80	(518,903.71)	19,294,165.09	6.5315

*Exclusive of VAT

Prepared by:

SHANEL 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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Doc. 325 ;
Page No. 67 ;
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BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Sen. Ninoy Aquino)

for the month of **MAY 2025**

Billing period (Mar 26 - Apr 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%	593,278.00	3,979,234.20	(101,654.76)	3,877,579.44	6.5359
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	593,278.00	3,979,234.20	(101,654.76)	3,877,579.44	6.5359

*Exclusive of VAT

Prepared by:

SHABEL 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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Doc. 336 ;
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BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Palimbang)
for the month of MAY 2025
Billing period (Mar 26 - Apr 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%	264,432.00	1,773,598.31	(48,924.93)	1,724,673.38	6.5222
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	264,432.00	1,773,598.31	(48,924.93)	1,724,673.38	6.5222

*Exclusive of VAT

Prepared by:

Shaire D. Bawe
SHAIRE D. BAWE, CPA
CorPlan Officer

Checked by:

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

Certified Correct by:

Janet S. Collado
JANET S. COLLADO, MBA
CorPlan Manager

Approved by:

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

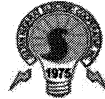
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(SALE FOR RESALE - Palimbang)
for the month of MAY 2025
 Billing period (Mar 26 - Apr 25)

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%	402,444.00	3,274,812.56	-	3,274,812.56	8.1373
TOTAL	100%	402,444.00	3,274,812.56	-	3,274,812.56	8.1373

*Exclusive of VAT

Prepared by:

SHAMBEL P. BAWE, CPA
 CorPlan Officer

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 CorPlan and Res. Division Supervisor

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