



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 2026
 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	50.50%	13,709,297.00	41,077,540.62		41,077,540.62	2.9963
GNPower Kauswagan Ltd. Co.	24.59%	6,674,800.00	50,067,727.78	(257,960.13)	49,809,767.65	7.4624
Therma South, Inc. (TSI)	12.03%	3,267,000.00	36,727,787.59		36,727,787.59	11.2421
WESM, (Net Sales) Net Purchase						
Spot (Net)	12.87%	3,492,920.00	15,760,047.59	1,590,280.42	17,350,328.01	4.9673
System Recovery Cost						
Line Rental						
Self-Generation	0.00%					
Sale for Resale	0.00%					
Others (Net Metering)	0.01%	3,649.00	18,844.52		18,844.52	5.1643
TOTAL	100%	27,147,666.00	143,651,948.10	1,332,320.29	144,984,268.39	5.3406

*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, MBA
 CorPlan Officer

Checked by:

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

Certified Correct by:

ALFREDO I. RIVERA, JR., MIT
 OIC - CorPlan Manager

Approved by:

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

SUBSCRIBED AND SWORN to me before this

18 MAY 2026

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

Notary Public

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ATTY. CIRILO Y. FLORES
 Notary Public
 Notarial Commission No. 026-25
 Until December 31, 2027
 IBP OR NO. 554762 Oct. 5, 2025 for 2026
 PTR NO. 1906500 Jan. 5, 2026
 Tacurong City, Sultan Kudarat
 MCLE XI-0025686 March 31, 2025
 ROLL NO. 34812
 48 Ledesma St., Poblacion, Tacurong City
 Email: attyciriloflores@yahoo.com



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 2026

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%	3,146,752.00	21,105,895.01	(281,523.19)	20,824,371.82	6.6177
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	3,146,752.00	21,105,895.01	(281,523.19)	20,824,371.82	6.6177

*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 MAY 2026
 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%	639,590.00	4,289,858.05	(56,885.67)	4,232,972.39	6.6183
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	639,590.00	4,289,858.05	(56,885.67)	4,232,972.39	6.6183

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BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Palimbang)

for the month of **MAY 2026**

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%	568,176.00	3,810,870.07	(51,672.12)	3,759,197.95	6.6163
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	568,176.00	3,810,870.07	(51,672.12)	3,759,197.95	6.6163

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BREAKDOWN OF GENERATION CHARGE

(SALE FOR RESALE - Palimbang)

for the month of MAY 2026

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%	155,414.00	1,421,157.84		1,421,157.84	9.1443
TOTAL	100%	155,414.00	1,421,157.84	-	1,421,157.84	9.1443

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