



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

SUKELCO HQ, Brgy. Kalandagan, Tacurong City
Your Companion in Life's Perfect Moments



BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Lebak and Kalamansig)
for the month of **JUNE 2026**
Billing period (Apr 26 - May 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%	3,058,552.00	20,514,319.97	(310,272.97)	20,204,047.01	6.6058
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	3,058,552.00	20,514,319.97	(310,272.97)	20,204,047.01	6.6058

*Exclusive of VAT

** This is the 50% of the Prompt payment discount availed this billing month, exclusive of vat.

Prepared by:

[Signature]
SHAIREL P. BAWE, CPA, MBA
CorPlan Officer

Checked by:

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

Certified Correct by:

[Signature]
ALFREDO I. RIVERA, JR., MIT
OIC - CorPlan Manager

Approved by:

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

SUBSCRIBED AND SWORN to me before this

17 JUN 2026

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

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Series of 2026

Notary Public
ATTY. CILIBO Y. FLORES
Notary Public
Notarial Commission No. 026-25
Until December 31, 2027
IBP OR NO. 254742 Oct. 5, 2025 for 2026
PTR NO. 1906500 Jan. 5, 2026
Tacurong City, Sultan Kudarat
MCLE VIII-0825686 March 31, 2025
ROLL NO. 34512
48 Ledama St., Poblacion, Tacurong City
Email: attychiflores@yahoo.com



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

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**BREAKDOWN OF GENERATION CHARGE
(ON GRID)
for the month of JUNE 2026
Billing period (Apr 26 - May 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	50.82%	13,204,352.00	39,648,662.91		39,648,662.91	3.0027
GNPower Kauswagan Ltd. Co.	25.74%	6,688,660.00	52,010,184.59	(317,246.38)	51,692,938.22	7.7284
Therma South, Inc. (TSI)	15.36%	3,992,000.00	34,629,072.76		34,629,072.76	8.6746
WESM, (Net Sales) Net Purchase						
Spot (Net)	8.06%	2,094,100.00	1,493,313.05	(47,072.92)	1,446,240.13	0.6906
System Recovery Cost						
Line Rental						
Self-Generation	0.00%				-	-
Sale for Resale	0.00%				-	-
Others (Net Metering)	0.01%	2,910.00	15,741.95		15,741.95	5.4096
TOTAL	100%	25,982,022.00	127,796,975.26	(364,319.30)	127,432,655.97	4.9046

*Exclusive of VAT

*Opted Option 1 wherein the net amount of Spot Sales and Spot Purchases included in the Total Basic Generation Cost.

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MCLE VIII-0025686 March 31, 2025

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BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Palimbang)

for the month of JUNE 2026

Billing period (Apr 26 - May 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%	565,047.00	3,789,883.24	(55,311.64)	3,734,571.61	6.6093
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	565,047.00	3,789,883.24	(55,311.64)	3,734,571.61	6.6093

*Exclusive of VAT

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BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Sen. Ninoy Aquino)

for the month of **JUNE 2026**

Billing period (Apr 26 - May 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%	621,824.00	4,170,697.93	(62,586.71)	4,108,111.23	6.6065
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	621,824.00	4,170,697.93	(62,586.71)	4,108,111.23	6.6065

*Exclusive of VAT

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BREAKDOWN OF GENERATION CHARGE

(SALE FOR RESALE - Palimbang)

for the month of JUNE 2026

Billing period (Apr 26 - May 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%	148,589.00	1,236,265.48		1,236,265.48	8.3200
TOTAL	100%	148,589.00	1,236,265.48	-	1,236,265.48	8.3200

*Exclusive of VAT

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