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 JULY 2026
Billing period (MAY 26 - JUNE 25)

Source	% to Total kWh Purchased	(A) kWh Purchased	(B) *Basic Generation Cost (Php)	(C) *Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D = B + C) Total Generation Cost for the Month (Php)	[D/A] Average Generation Cost (Php/kWh)
Bilateral Contracts with IPPs:						
PSALM	46.26%	12,371,679.00	37,104,922.91		37,104,922.91	2.9992
GNPower Kauswagan Ltd. Co.	34.02%	9,098,300.00	64,663,947.84	(321,604.26)	64,342,343.58	7.0719
Therma South, Inc. (TSI)	17.36%	4,642,391.84	39,965,492.75		39,965,492.75	8.6088
WESM, (Net Sales) Net Purchase						
Spot (Net)	2.34%	627,110.00	(12,506,673.08)	(306,253.04)	(12,812,926.12)	(20.4317)
System Recovery Cost						
Line Rental						
Self-Generation	0.00%				-	-
Sale for Resale	0.00%				-	-
Others (Net Metering)	0.01%	3,173.00	16,043.95		16,043.95	5.0564
TOTAL	**100%**	**26,742,653.84**	**129,243,734.37**	**(627,857.30)**	**128,615,877.07**	**4.8094**

**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:

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

Certified Correct by:

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

Approved by:

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

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PTR NO. 1906500 Jan. 5, 2026
Tacurong City, Sultan Kudarat
MCLE VIII-0025686 March 31, 2025
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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 JULY 2026
Billing period (MAY 26 - JUNE 25)

Source	% to Total kWh Purchased	(A) kWh Purchased	(B) *Basic Generation Cost (Php)	(C) **Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D = B + C) Total Generation Cost for the Month (Php)	[D/A] Average Generation Cost (Php/kWh)
Bilateral Contracts with IPPs:						
NPC SPUG - Lebak & Kalamansig	100.00%	3,164,616.00	21,225,712.44	(297,521.30)	20,928,191.14	6.6132
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	**100.00%**	**3,164,616.00**	**21,225,712.44**	**(297,521.30)**	**20,928,191.14**	**6.6132**

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

Prepared by:

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17 JUL 2026

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SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
SUKELCO HQ, Brgy. Kalandagan, Tacurong City
Your Companion in Life's Perfect Moments

BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Sen. Ninoy Aquino)
for the month of JULY 2026
Billing period (MAY 26 - JUNE 25)

Source	% to Total kWh Purchased	(A) kWh Purchased	(B) *Basic Generation Cost (Php)	(C) **Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D = B + C) Total Generation Cost for the Month (Php)	[D/A] Average Generation Cost (Php/kWh)
Bilateral Contracts with IPPs:						
NPC SPUG - Sen. Ninoy Aquino	100.00%	641,536.00	4,302,910.26	(60,202.78)	4,242,707.48	6.6134
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	**100%**	**641,536.00**	**4,302,910.26**	**(60,202.78)**	**4,242,707.48**	**6.6134**

**Exclusive of VAT*
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BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Palimbang)
for the month of JULY 2026
Billing period (MAY 26 - JUNE 25)

Source	% to Total kWh Purchased	(A) kWh Purchased	(B) *Basic Generation Cost (Php)	(C) **Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D = B + C) Total Generation Cost for the Month (Php)	[D/A] Average Generation Cost (Php/kWh)
Bilateral Contracts with IPPs:						
NPC SPUG - Palimbang	100.00%	575,358.00	3,859,041.18	(55,135.52)	3,803,905.67	6.6114
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	**100%**	**575,358.00**	**3,859,041.18**	**(55,135.52)**	**3,803,905.67**	**6.6114**

**Exclusive of VAT*
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SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
SUKELCO HQ, Brgy. Kalandagan, Tacurong City
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BREAKDOWN OF GENERATION CHARGE
(SALE FOR RESALE - Palimbang)
for the month of JULY 2026
Billing period (MAY 26 - JUNE 25)

Source	% to Total kWh Purchased	(A) kWh Purchased	(B) *Basic Generation Cost (Php)	(C) *Other Cost Adjustments (DAA, NSS, and Other Billing Adjustments) (Php)	(D = B + C) Total Generation Cost for the Month (Php)	[D/A] Average Generation Cost (Php/kWh)
Sale for Resale (SOCOTECO II)	100.00%	135,009.00	1,154,264.45		1,154,264.45	8.5495
TOTAL	**100%**	**135,009.00**	**1,154,264.45**	-	1,154,264.45	**8.5495**

**Exclusive of VAT*

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