



**SALE FOR RESALE POWER RATE
AUGUST 2022**

CHARGES ^{Annexes/}	UNIT	CUSTOMER CLASSIFICATION		
		RESIDENTIAL	LOW VOLTAGE	HIGH VOLTAGE
		Residential BAPA	Commercial Public Building St. Lights	Industrial
GENERATION & TRANSMISSION				
Generation Charges ^{1/}				
Generation System Charge	Php/kWh	10.1411	10.1411	10.1411
Franchise and Benefits to Host Communities Taxes	Php/kWh		-	-
Power Act Reduction ^{2/}	Php/kWh	(0.3000)		
Transmission Charges ^{3/}				
Transmission Demand Charge	Php/kW			
Transmission System Charge	Php/kWh	(0.6353)	(1.5672)	
System Loss Charge ^{4/}	Php/kWh	1.0610	1.0610	1.0610
DISTRIBUTION (SUKELCO)				
Distribution Charges ^{5/}				
Demand Charge	Php/kW			190.0300
Distribution System Charge	Php/kWh	0.5143	0.5134	
Supply Charges ^{5/}				
Retail Customer Charge	Php/Cust./Mo.		41.6100	41.6100
Supply System Charge	Php/kWh	0.5828		
Metering Charges ^{5/}				
Retail Customer Charge	Php/Meter/Mo.	5.0000	31.1900	31.1900
Metering System Charge	Php/kWh	0.3669		
Reinvestment Fund For Sustainable CAPEX (RFSC) ^{5/}	Php/kWh	0.3783	0.3783	0.3783
Previous Power Cost Adjustment	Php/kWh			
SUBSIDIES & OTHER CHARGES				
Lifeline Subsidy Charge ^{6/}	Php/kWh	0.1798	0.1798	0.1798
Senior Citizen Subsidy Charge ^{7/}	Php/kWh	0.0018	0.0018	0.0018
Senior Citizen (Discount) Charge ^{8/}	Php/kWh	(0.6105)		
GOVERNMENT REVENUES				
Provision for Real Property Tax Charges ^{9/}				
Provision for Real Property Tax- Current	Php/kWh	-	-	-
Provision for Real Property Tax- Arrears	Php/kWh	-	-	-
Local Franchise Tax (%)	Php/kWh			
Universal Charges				
Missionary Electrification Charge- NPC SPUG ^{10/}	Php/kWh	0.1544	0.1544	0.1544
Missionary Electrification Charge - RED's Cash Incentive ^{11/}	Php/kWh	0.0017	0.0017	0.0017
Total Missionary Electrification Charges	Php/kWh	0.1561	0.1561	0.1561
Environmental Charge ^{12/}	Php/kWh	-	-	-
NPC Stranded Contract Costs ^{13/}	Php/kWh	-	-	-
NPC Stranded Debts ^{14/}	Php/kWh	0.0428	0.0428	0.0428
FIT-All (Renewable) ^{14/}	Php/kWh	0.0983	0.0983	0.0983
Value Added Tax Charges				
Generation Charge ^{14/}	Php/kWh	0.3746	0.3746	0.3746
Transmission Charge ^{15/}	Php/kWh			
System Loss Charge	Php/kWh	0.0439	0.0439	0.0439
Distribution (12% of Total Distribution Revenue)	Php/kWh	0.2211	0.1070	0.0454
	Php/Cust./Mo.	0.6000	8.7360	8.7360
	Php/kW			22.8036
Others (12% of Lifeline Subsidy Revenue)	Php/kWh	0.0216	0.0216	0.0216
TOTAL RSEC-WR RATE with VAT	Php/kWh	13.2491	11.5525	12.5447
	Php/kW	-	-	212.8336
	Php/Cust./Mo.	5.6000	81.5360	81.5360

NOTE 1: The recovery of pass-through 2022 Franchise Tax from July 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, Series of 2021. Furthermore, the implemented tax rate (60% of 1%) will be applied against the Total Gross Revenue in Peso (Distribution, Supply, Metering, Subsidy on lifeline charge, and Lifeline subsidy discount).

NOTE 2: The Generation, Transmission, System Loss, Lifeline Subsidy and Sr. Citizen Subsidy Charges have been adjusted with the (Over)/Under Recovery Adjustments in accordance with the ERC Decision on ERC Case No. 2013-010, ERC Case No. 2016-003 and ERC Case No. 2019-022. The Inter-Class Cross Subsidy Adjustment will not be charged to Residential and Low Voltage - Street Lights Consumers.

SALE FOR RESALE	July 2022
kWh Purchased	309,484
kWh Sales	282,366
System Loss (kWh)	27,118
System Loss (%)	8.76%

Prepared by:

MARK JOHN M. ESTRELLA, CPA
CorPlan Analyst

Checked by:

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

Certified Correct by:

JANET S. COLLADO, MBA
CorPlan Manager

Audited by:

EMILY GRACE MACAILING, CPA
Internal Audit Manager

Approved by:

CLAUDIA A. PONDALES, CPA
General Manager



Your Companion in Life's Perfect Moments

**ON-GRID POWER RATE
SEPTEMBER 2022**

Without PSALM Adjustments but with (Over)/Under Adjustments

CHARGES ^{Annexes/}	UNIT	CUSTOMER CLASSIFICATION			
		RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION & TRANSMISSION					
Generation Charges ^{1/}					
Generation System Charge	Php/kWh	8.4668	8.4668	8.4668	8.4668
GRAM Deferred Accounting Adjustment (DAA)	Php/kWh				
ICERA Deferred Accounting Adjustment (DAA)	Php/kWh				
True-Up Adjustment of Fuel & Pur. Power Cost (ACRM)	Php/kWh				
True-Up Adjustment of Foreign Exchange-Related Costs (ACRM)	Php/kWh				
Power Act Reduction ^{2/}	Php/kWh	(0.1060)			
Transmission Charges ^{3/}					
Transmission Demand Charge	Php/kWh				243.72
Transmission System Charge	Php/kWh	0.6404	0.5999	0.5999	
System Loss Charge ^{4/}	Php/kWh	0.8235	0.8235	0.8235	0.8235
DISTRIBUTION (SUKELCO)					
Distribution Charges ^{5/}					
Demand Charge	Php/kWh				190.0300
Distribution System Charge	Php/kWh	0.5143	0.5134	0.5134	
Supply Charges ^{6/}					
Retail Customer Charge	Php/Cust./Mo.		41.6100	41.6100	41.6100
Supply System Charge	Php/kWh	0.5828			
Metering Charges ^{7/}					
Retail Customer Charge	Php/Meter/Mo.	5.0000	31.1900	31.1900	31.1900
Metering System Charge	Php/kWh	0.3669			
Reinvestment Fund For Sustainable CAPEX (RFSC) ^{8/}	Php/kWh	0.3783	0.3783	0.3783	0.3783
OTHER CHARGES					
Previous Power Cost Adjustment	Php/kWh				
Lifeline Subsidy Charge ^{9/}	Php/kWh	0.1745	0.1745	0.1745	0.1745
Senior Citizen Subsidy Charge ^{10/}	Php/kWh	0.0018	0.0018	0.0018	0.0018
Senior Citizen (Discount) Charge ^{11/}	Php/kWh	(0.5785)			
Inter-Class Cross Subsidy (ICCS) Adjustment	Php/kWh		0.0268		0.0268
Reinstated Prompt Payment Discount (RPPD) Adjustment	Php/kWh	0.0018			
Reinstated Prompt Payment Discount (RPPD) Adjustment	Php/Cust./Mo.		0.0700	0.0700	0.1700
GOVERNMENT REVENUES					
Provision for Real Property Tax Charges ^{12/}					
Provision for Real Property Tax- Current					
Tacurong	Php/kWh	0.0107	0.0107	0.0107	0.0107
Isulan	Php/kWh	0.0125	0.0125	0.0125	0.0125
Esperanza	Php/kWh	0.0215	0.0215	0.0215	0.0215
Bagumbayan	Php/kWh	0.0228	0.0228	0.0228	0.0228
Lambayong	Php/kWh	0.0619	0.0619	0.0619	0.0619
President Quirino	Php/kWh	0.0309	0.0309	0.0309	0.0309
Columbio	Php/kWh	0.0579	0.0579	0.0579	0.0579
Local Franchise Tax (%)	Php/kWh				
Universal Charges					
Missionary Electrification Charge- NPC SPUG ^{10/}	Php/kWh	0.1783	0.1783	0.1783	0.1783
Missionary Electrification Charge - RED's Cash Incentive ^{11/}	Php/kWh	0.0017	0.0017	0.0017	0.0017
Total Missionary Electrification Charges	Php/kWh	0.1800	0.1800	0.1800	0.1800
Environmental Charge ^{12/}	Php/kWh	-	-	-	-
NPC Stranded Contract Costs ^{13/}	Php/kWh	-	-	-	-
NPC Stranded Debts ^{14/}	Php/kWh	0.0428	0.0428	0.0428	0.0428
Fit-All (Renewable) ^{15/}	Php/kWh	0.0983	0.0983	0.0983	0.0983
Value Added Tax Charges					
Generation Charge ^{16/}	Php/kWh	0.9388	0.9390	0.9390	0.9390
Transmission Charge ^{17/}	Php/kWh	0.0809	0.0758	0.0758	0.1244
System Loss Charge	Php/kWh	0.0923	0.0923	0.0923	0.0923
Distribution (12% of Total Distribution Revenue)	Php/kWh	0.2211	0.1070	0.1070	0.0454
	Php/Cust./Mo.	0.6000	8.7360	8.7360	8.7360
	Php/kWh				22.8036
Others (12% of Lifeline Subsidy Revenue)	Php/kWh	0.0209	0.0209	0.0209	0.0209
TOTAL RSEC-WR RATE with VAT	Php/kWh	13.5202	12.5411	12.5143	11.4148
	Php/kWh	-	-	-	456.5536
	Php/Cust./Mo.	5.6000	81.6060	81.6060	81.7060

NOTE 1: The recovery of pass-through 2022 Franchise Tax from July 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, series of 2021. Furthermore, the implemented tax rates within the franchise area are as follows:

Sultan Kudarat Franchise Areas (except Tacurong City)	60% of 1%
Maguindanao Franchise Areas	55% of 1%
Tacurong City	50% of 1%

The tax rates were applied against the Total Gross Revenue in Peso (Distribution, Supply, Metering, Subsidy on lifeline charge, and Lifeline subsidy discount) of their respective areas.

NOTE 2: The recovery of pass-through 2022 Real Property Tax from June 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, series of 2021. Furthermore, the total rate per kilowatt-hour for each city/municipality are as follows:

Tacurong	Php/kWh	13.5309	12.5518	12.5250	11.4255
Isulan	Php/kWh	13.5327	12.5536	12.5268	11.4273
Esperanza	Php/kWh	13.5417	12.5626	12.5358	11.4363
Bagumbayan	Php/kWh	13.5430	12.5639	12.5371	11.4376
Lambayong	Php/kWh	13.5821	12.6030	12.5762	11.4767
President Quirino	Php/kWh	13.5511	12.5720	12.5452	11.4457
Columbio	Php/kWh	13.5781	12.5990	12.5722	11.4727

NOTE 3: The Generation, Transmission, System Loss, Lifeline Subsidy and Sr. Citizen Subsidy Charges have been adjusted with the (Over)/Under Recovery Adjustments in accordance with the ERC Decision on ERC Case No. 2013-010, ERC Case No. 2016-003 and ERC Case No. 2019-022. The Inter-Class Cross Subsidy Adjustment will not be charged to Residential and Low Voltage - Street Lights Consumers.

NOTE 4: In accordance with ERC Notice of Resolution, Sultan Kudarat Electric Cooperative, Inc. (SUKELCO) is hereby directed to collect from its consumers the UC-ME true-up rate amounting to Php 0.0239/kWh, on top of the existing UC-ME basic rate of Php 0.1561/kWh, starting September 2022, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up for CY 2012 shall have been collected.

ON- GRID	Subtransmission & Substation (ST+SS)	Feeder (FDR)	August 2022	Recoverable System Loss (12 mos. Ave.)	
Total Energy Input in kWh	17,491,319	17,142,882		Actual	Recoverable
Total Energy Output in kWh	17,142,540	15,987,589			
System Loss (kWh)	348,779	1,155,293			
System Loss (%)	1.99%	6.60%	8.59%		
				ST + SS	1.92%
				FDR	6.31%
				Total Dist. SL	8.23%

Prepared by:
MARK JOHN M. ESPELLA, CPA
CorPlan Analyst

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

Certified Correct by:
JANET S. COLADO, MBA
CorPlan Dept. Manager

Audited by:
EMILY GRACE P. MACAILING, CPA
Internal Audit Dept. Manager

Approved by:
CLAUDIA A. PONDALES, CPA
General Manager



Your Companion in Life's Perfect Moments

**ON-GRID POWER RATE
SEPTEMBER 2022**

With PSALM and (Over)/Under Adjustments

CHARGES ^{Annexes/}	UNIT	CUSTOMER CLASSIFICATION			
		RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION & TRANSMISSION					
Generation Charges ¹⁷					
Generation System Charge	Php/kWh	8.4668	8.4668	8.4668	8.4668
GRAM Deferred Accounting Adjustment (DAA)	Php/kWh	-	-	-	-
ICERA Deferred Accounting Adjustment (DAA)	Php/kWh	-	-	-	-
True-Up Adjustment of Fuel & Pur. Power Cost (ACRM)	Php/kWh	(0.1500)	(0.1500)	(0.1500)	(0.1500)
True-Up Adjustment of Foreign Exchange-Related Costs (ACR)	Php/kWh	(0.0022)	(0.0022)	(0.0022)	(0.0022)
Power Act Reduction ²⁷	Php/kWh	(0.1060)			
Transmission Charges ³⁷					
Transmission Demand Charge	Php/kWh				243.72
Transmission System Charge	Php/kWh	0.6404	0.5999	0.5999	
System Loss Charge ⁴⁷	Php/kWh	0.8235	0.8235	0.8235	0.8235
DISTRIBUTION (SUKEICO)					
Distribution Charges ⁵⁷					
Demand Charge	Php/kWh				190.0300
Distribution System Charge	Php/kWh	0.5143	0.5134	0.5134	
Supply Charges ⁵⁷					
Retail Customer Charge	Php/Cust./Mo.		41.6100	41.6100	41.6100
Supply System Charge	Php/kWh	0.5828			
Metering Charges ⁵⁷					
Retail Customer Charge	Php/Meter/Mo.	5.0000	31.1900	31.1900	31.1900
Metering System Charge	Php/kWh	0.3669			
Reinvestment Fund For Sustainable CAPEX (RFSC) ⁵⁷	Php/kWh	0.3783	0.3783	0.3783	0.3783
OTHER CHARGES					
Previous Power Cost Adjustment	Php/kWh				
Lifeline Subsidy Charge ⁶⁷	Php/kWh	0.1745	0.1745	0.1745	0.1745
Senior Citizen Subsidy Charge ⁷⁷	Php/kWh	0.0018	0.0018	0.0018	0.0018
Senior Citizen (Discount) Charge ⁶⁷	Php/kWh	(0.5709)			
Inter-Class Cross Subsidy (ICCS) Adjustment	Php/kWh		0.0268		0.0268
Reinstated Prompt Payment Discount (RPPD) Adjustment	Php/kWh	0.0018			
Reinstated Prompt Payment Discount (RPPD) Adjustment	Php/Cust./Mo.		0.0700	0.0700	0.1700
GOVERNMENT REVENUES					
Provision for Real Property Tax Charges ⁹⁷					
Provision for Real Property Tax- Current					
Tacurong	Php/kWh	0.0107	0.0107	0.0107	0.0107
Isulan	Php/kWh	0.0125	0.0125	0.0125	0.0125
Esperanza	Php/kWh	0.0215	0.0215	0.0215	0.0215
Bagumbayan	Php/kWh	0.0228	0.0228	0.0228	0.0228
Lambayong	Php/kWh	0.0619	0.0619	0.0619	0.0619
President Quirino	Php/kWh	0.0309	0.0309	0.0309	0.0309
Columbio	Php/kWh	0.0579	0.0579	0.0579	0.0579
Local Franchise Tax (%)					
Universal Charges					
Missionary Electrification Charge- NPC SPUG ¹⁰⁷	Php/kWh	0.1783	0.1783	0.1783	0.1783
Missionary Electrification Charge - RED's Cash Incentive ¹¹⁷	Php/kWh	0.0017	0.0017	0.0017	0.0017
Total Missionary Electrification Charges	Php/kWh	0.1800	0.1800	0.1800	0.1800
Environmental Charge ¹²⁷	Php/kWh	-	-	-	-
NPC Stranded Contract Costs ¹³⁷	Php/kWh	-	-	-	-
NPC Stranded Debts ¹⁴⁷	Php/kWh	0.0428	0.0428	0.0428	0.0428
FIT-All (Renewable) ¹⁴⁷	Php/kWh	0.0983	0.0983	0.0983	0.0983
Value Added Tax Charges					
Generation Charge ¹⁴⁷	Php/kWh	0.9388	0.9390	0.9390	0.9390
Transmission Charge ¹⁵⁷	Php/kWh	0.0809	0.0758	0.0758	0.1244
System Loss Charge	Php/kWh	0.0923	0.0923	0.0923	0.0923
Distribution (12% of Total Distribution Revenue)	Php/kWh	0.2211	0.1070	0.1070	0.0454
	Php/Cust./Mo.	0.6000	8.7360	8.7360	8.7360
	Php/kWh				22.8036
Others (12% of Lifeline Subsidy Revenue)	Php/kWh	0.0209	0.0209	0.0209	0.0209
TOTAL RSEC-WR RATE with VAT	Php/kWh	13.3680	12.3889	12.3621	11.2626
	Php/kWh	-	-	-	456.5536
	Php/Cust./Mo.	5.6000	81.6060	81.6060	81.7060

NOTE 1: The recovery of pass-through 2022 Franchise Tax from July 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, series of 2021. Furthermore, the implemented tax rates within the franchise area are as follows:

Sultan Kudarat Franchise Areas (except Tacurong City)	60% of 1%
Maguindanao Franchise Areas	55% of 1%
Tacurong City	50% of 1%

The tax rates were applied against the Total Gross Revenue in Peso (Distribution, Supply, Metering, Subsidy on lifeline charge, and Lifeline subsidy discount) of their respective areas.

NOTE 2: The recovery of pass-through 2022 Real Property Tax from June 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, series of 2021. Furthermore, the total rate per kilowatt-hour for each city/municipality are as follows:

Tacurong	Php/kWh	13.3787	12.3996	12.3728	11.2733
Isulan	Php/kWh	13.3805	12.4014	12.3746	11.2751
Esperanza	Php/kWh	13.3895	12.4104	12.3836	11.2841
Bagumbayan	Php/kWh	13.3908	12.4117	12.3849	11.2854
Lambayong	Php/kWh	13.4299	12.4508	12.4240	11.3245
President Quirino	Php/kWh	13.3989	12.4198	12.3930	11.2935
Columbio	Php/kWh	13.4259	12.4468	12.4200	11.3205

NOTE 3: The Generation, Transmission, System Loss, Lifeline Subsidy and Sr. Citizen Subsidy Charges have been adjusted with the (Over)/Under Recovery Adjustments in accordance with the ERC Decision on ERC Case No. 2013-010, ERC Cas No. 2016-003 and ERC Case No. 2019-022. The Inter-Class Cross Subsidy Adjustment will not be charged to Residential and Low Voltage - Street Lights Consumers.

NOTE 4: In accordance with ERC Notice of Resolution, Sultan Kudarat Electric Cooperative, Inc. (SUKEICO) is hereby directed to collect from its consumers the UC-ME true-up rate amounting to Php 0.0239/kWh, on top of the existing UC-ME basic rate of Php 0.1561/kWh, starting September 2022, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up for CY 2012 shall have been collected.

ON- GRID	Subtransmission & Substation (ST)	Feeder (FDR)	August 2022	Recoverable Syst Recoverable System Loss (12 mos. Ave.)	
Total Energy Input in kWh	17,491,319	17,142,882		Actual	Recoverable
Total Energy Output in kWh	17,142,540	15,987,589		1.92%	1.92%
System Loss (kWh)	348,779	1,155,293		6.31%	6.31%
System Loss (%)	1.99%	6.60%	8.59%	8.23%	8.23%
				Total Dist. SL	

Prepared by:
MARK JOHN M. ESTRELLA, CPA
CorPlan Analyst

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

Certified Correct by:
JANET S. COLLADO, MBA
CorPlan Dept. Manager

Audited by:
EMILY GRACE P. MACAILING, CPA
Internal Audit Dept. Manager

Approved by:
CLAUDIA A. FONDALES, CPA
General Manager



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City

"Your Companion in Life's Perfect Moments"

September 13, 2022

OFF-GRID POWER RATE
LEBAK AND KALAMANSIG SUB-OFFICE
SEPTEMBER 2022

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION REVENUE					
Generation Systems Charge	PhP/kwh	5.4936	5.4936	5.4936	5.4936
Power Act Reduction	PhP/kwh	(0.3000)			
Sub-Total	PhP/kwh	5.1936	5.4936	5.4936	5.4936
SYSTEMS LOSS CHARGE	PhP/kwh	0.5430	0.5430	0.5430	0.5430
DISTRIBUTION REVENUE					
Distribution Charge					
Demand Charge	PhP/Kw				190.0300
Distribution Systems Charge	PhP/kwh	0.5143	0.5134	0.5134	
Supply Charges					
Retail Customer Charge	PhP/Cust/Mo.		41.6100	41.6100	41.6100
Supply Systems Charge	PhP/kwh	0.5828			
Metering Charge					
Retail Customer Charge	PhP/meter/Mo.	5.0000	31.1900	31.1900	31.1900
Metering Systems Charge	PhP/kwh	0.3669			
Reinv. Fund for Sustainable CAPEX (RFSC)	PhP/kwh	0.3783	0.3783	0.3783	0.3783
Lifeline Rate Discount (Subsidy)	PhP/kwh	0.1745	0.1745	0.1745	0.1745
Senior Citizen Subsidy	PhP/kwh	0.0018	0.0018	0.0018	0.0018
Senior Citizen Discount		(0.3838)			
Inter-Class Cross Subsidy (ICCS) Adjustment	PhP/Kwh		0.1216		0.1216
Reinstated Prompt Payment Disc. (RPPD) Adj.	PhP/Kwh	0.0006			
Reinstated Prompt Payment Disc. (RPPD) Adj.	PhP/Cust./Mo.		(0.0100)	(0.0100)	(0.3800)
Previous Years Adj. on Power Cost	PhP/kwh	0.0000	0.0000	0.0000	0.0000
Sub-Total	PhP/kwh	1.8423	0.8917	0.8917	0.3783
Sub-Total	PhP/cust./meter/mo.	5.0000	72.8000	72.8000	72.8000
GOVERNMENT REVENUE					
A. Real Property Taxes Recovery - Current					
Lebak	PhP/kwh	0.0106	0.0106	0.0106	0.0106
Kalamansig	PhP/kwh	0.0098	0.0098	0.0098	0.0098
B. Local Franchise Tax (%)					
C. Value Added Taxes					
Generation	PhP/kwh	0.6364	0.6567	0.6567	0.6567
Systems Loss	PhP/kwh	0.0677	0.0677	0.0677	0.0677
Distribution	PhP/kwh	0.2211	0.1070	0.1070	0.0454
Distribution	PhP/cus/meter/mo.	0.6000	8.7360	8.7360	8.7360
Sub-Total		1.5252	9.5674	9.5674	9.5059
D. Universal Charges					
Missionary Electrification (ME)					
UC-ME for NPC-SPUG	PhP/kwh	0.1783	0.1783	0.1783	0.1783
UC-ME for REDs' Cash Incentive	PhP/kwh	0.0017	0.0017	0.0017	0.0017
Total UC-ME Charge		0.1800	0.1800	0.1800	0.1800
NPC Stranded Contract Cost	PhP/kwh	0.0000	0.0000	0.0000	0.0000
NPC Stranded Debts	PhP/kwh	0.0428	0.0428	0.0428	0.0428
Environmental Charge	PhP/kwh	0.0000	0.0000	0.0000	0.0000
Sub-Total	PhP/kwh	0.2228	0.2228	0.2228	0.2228
GRANDTOTAL - Lebak	PhP/kwh	8.9144	8.2910	8.1694	7.7160
GRANDTOTAL - Kalamansig	PhP/kwh	8.9136	8.2902	8.1686	7.7152
	PhP/cus/met/mo.	5.6000	81.5260	81.5260	81.1560

NOTE 1: The recovery of pass-through 2022 Franchise Tax from July 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, Series of 2021. Furthermore, the implemented tax rate (60% of 1%) will be applied against the Total Gross Revenue in Peso (Distribution, Supply, Metering, Subsidy on lifeline charge, and Lifeline subsidy discount).

NOTE 2: The recovery of pass-through 2022 Real Property Tax from June 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, Series of 2021.

NOTE 3: The Generation, Transmission, System Loss, Lifeline Subsidy and Sr. Citizen Subsidy Charges have been adjusted with the (Over)/Under Recovery Adjustments in accordance with the ERC Decision on ERC Case No. 2013-010, ERC Cas No. 2016-003 and ERC Case No. 2019-022. The Inter-Class Cross Subsidy Adjustment will not be charged to Residential and Low Voltage - Street Lights Consumers.

NOTE 4: In accordance with ERC Notice of Resolution, Sultan Kudarat Electric Cooperative, Inc. (SUKELCO) is hereby directed to collect from its consumers the UC-ME true-up rate amounting to Php 0.0239/kWh, on top of the existing UC-ME basic rate of Php 0.1561/kWh, starting September 2022, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up for CY 2012 shall have been collected.

August 2022
Kwh Purchased 2,348,686.20
Kwh Sales 2,157,064.00
System Loss (kwh) 191,622.20
System Loss (%) 8.16%

Prepared by:

MARK JOHN M. ESTRELLA, CPA
 Corporate Planning Analyst

Checked by:

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

Certified Correct By:

JANET S. COLLADO, MBA
 Corporate Planning Department Manager

Audited by:

EMILY GRACE P. MACAILING, CPA
 Internal Audit Department Manager

Approved by:

CLAUDIA A. PONDAES, CPA
 General Manager



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City

"Your Companion in Life's Perfect Moments"

September 16, 2022

**OFF-GRID POWER RATE
SEN. NINOY AQUINO SUB-OFFICE**

SEPTEMBER 2022

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION REVENUE					
Generation Systems Charge	PhP/kwh	5.4727	5.4727	5.4727	5.4727
Power Act Reduction	PhP/kwh	(0.3000)			
Sub-Total	PhP/kwh	5.1727	5.4727	5.4727	5.4727
SYSTEMS LOSS CHARGE	PhP/kwh	0.2951	0.2951	0.2951	0.2951
DISTRIBUTION REVENUE					
Distribution Charge					
Demand Charge	PhP/Kw				190.0300
Distribution Systems Charge	PhP/kwh	0.5143	0.5134	0.5134	
Supply Charges					
Retail Customer Charge	PhP/Cust/Mo.		41.6100	41.6100	41.6100
Supply Systems Charge	PhP/kwh	0.5828			
Metering Charge					
Retail Customer Charge	Php/meter/Mo.	5.0000	31.1900	31.1900	31.1900
Metering Systems Charge	PhP/kwh	0.3669			
Reinv. Fund for Sustainable CAPEX (RFSC)	PhP/kwh	0.3783	0.3783	0.3783	0.3783
Lifeline Rate Discount (Subsidy)	Php/kwh	0.1745	0.1745	0.1745	0.1745
Senior Citizen Subsidy	Php/kwh	0.0018	0.0018	0.0018	0.0018
Senior Citizen Discount		(0.3703)			
Inter-Class Cross Subsidy (ICCS) Adjustment	Php/Kwh		0.1497		0.1497
Reinstated Prompt Payment Disc. (RPPD) Adj.	Php/Kwh	(0.0006)			
Reinstated Prompt Payment Disc. (RPPD) Adj.	Php/Cust./Mo.		(0.0100)	(0.0100)	
Previous Years Adj. on Power Cost	Php/kwh	(0.0517)	(0.0517)	(0.0517)	(0.0517)
Sub-Total	Php/kwh	1.8423	0.8917	0.8917	0.3783
Sub-Total	Php/cust./meter/mo.	5.0000	72.8000	72.8000	72.8000
GOVERNMENT REVENUE					
A. Real Property Taxes Recovery					
Current		0.0973	0.0973	0.0973	0.0973
Arrears		0.0000	0.0000	0.0000	0.0000
B. Local Franchise Tax (%)					
C. Value Added Taxes					
Generation	Php/kwh	0.6314	0.6567	0.6567	0.6567
Systems Loss	Php/kwh	0.0364	0.0364	0.0364	0.0364
Distribution	Php/kwh	0.2211	0.1070	0.1070	0.0454
Distribution	Php/cus/meter/mo.	0.6000	8.7360	8.7360	8.7360
Sub-Total		1.4889	0.5763	0.5763	9.4746
D. Universal Charges					
Missionary Electrification (ME)					
UC-ME for NPC-SPUG	Php/kwh	0.1783	0.1783	0.1783	0.1783
UC-ME for REDs' Cash Incentive	Php/kwh	0.0017	0.0017	0.0017	0.0017
Total UC-ME Charge		0.1800	0.1800	0.1800	0.1800
NPC Stranded Contract Cost	Php/kwh	0.0000	0.0000	0.0000	0.0000
NPC Stranded Debts	Php/kwh	0.0428	0.0428	0.0428	0.0428
Environmental Charge	Php/kwh	0.0000	0.0000	0.0000	0.0000
Sub-Total	Php/kwh	0.2228	0.2228	0.2228	0.2228
GRAND TOTAL	Php/kwh	8.6431	8.0540	7.9043	7.4790
	Php/cus/met/mo.	5.6000	81.5260	81.5260	81.5360

NOTE 1: The recovery of pass-through 2022 Franchise Tax from July 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, Series of 2021. Furthermore, the implemented tax rate (60% of 1%) will be applied against the Total Gross Revenue in Peso (Distribution, Supply, Metering, Subsidy on lifeline charge, and Lifeline subsidy discount).

NOTE 2: The recovery of pass-through 2021 Real Property Tax from June 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, Series of 2021.

NOTE 3: The Generation, Transmission, Sytem Loss, Lifeline Subsidy and Sr. Citizen Subsidy Charges have been adjusted with the (Over)/Under Recovery Adjustments in accordance with the ERC Decision on ERC Case No. 2013-010, ERC Cas No. 2016-003 and ERC Case No. 2019-022. The Inter-Class Cross Subsidy Adjustment will not be charged to Residential and Low Voltage - Street Lights Consumers.

NOTE 4: In accordance with ERC Notice of Resolution, Sultan Kudarat Electric Cooperative, Inc. (SUKELCO) is hereby directed to collect from its consumers the UC-ME true-up rate amounting to Php 0.0239/kWh, on top of the existing UC-ME basic rate of Php 0.1561/kWh, starting September 2022, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up for CY 2012 shall have been collected.

August 2022

Kwh Purchased	465,137.40
Kwh Sales	438,531.00
System Loss (kwh)	26,606.40
System Loss (%)	5.72%

Prepared by:

MARK JOHN M. ESTRELLA, CPA
Corporate Planning Analyst

Checked by:

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

Certified Correct by:

JANET S. COLLADO, MBA
Corporate Planning Department Manager

Audited by:

EMILY GRACE P. MACAILING, CPA
Internal Audit Department Manager

Approved by:

CLAUDIA A. PONDALES, CPA
General Manager



OFF-GRID POWER RATE
PALIMBANG SUB-OFFICE

SEPTEMBER 2022

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE	HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Industrial
GENERATION REVENUE				
Generation Systems Charge	PhP/kwh	5.5669	5.5669	5.5669
Power Act Reduction	PhP/kwh	(0.3000)		
Sub-Total	PhP/kwh	5.2669	5.5669	5.5669
SYSTEMS LOSS CHARGE	PhP/kwh	0.4485	0.4485	0.4485
DISTRIBUTION REVENUE				
Distribution Charge				
Demand Charge	PhP/Kw			190.0300
Distribution Systems Charge	PhP/kwh	0.5143	0.5134	
Supply Charges				
Retail Customer Charge	PhP/Cust/Mo.		41.6100	41.6100
Supply Systems Charge	PhP/kwh	0.5828		
Metering Charge				
Retail Customer Charge	Php/meter/Mo.	5.0000	31.1900	31.1900
Metering Systems Charge	PhP/kwh	0.3669		
Reinv. Fund for Sustainable CAPEX (RFSC)	PhP/kwh	0.3783	0.3783	0.3783
Lifeline Rate Discount (Subsidy)	Php/kwh	0.1745	0.1745	0.1745
Senior Citizen Subsidy	Php/kwh	0.0018	0.0018	0.0018
Senior Citizen Discount		(0.3827)		
Previous Years Adj. on Power Cost	Php/kwh	(0.2783)	(0.2783)	(0.2783)
Sub-Total	Php/kwh	1.8423	0.8917	0.3783
Sub-Total	Php/cust./meter/mo.	5.0000	72.8000	72.8000
GOVERNMENT REVENUE				
A. Real Property Taxes Recovery				
Current		0.0000	0.0000	0.0000
Arrears		0.0000	0.0000	0.0000
B. Local Franchise Tax (%)				
C. Value Added Taxes				
Generation	Php/kwh	0.6342	0.6567	0.6567
Systems Loss	Php/kwh	0.0485	0.0485	0.0485
Distribution	Php/kwh	0.2211	0.1070	0.0454
Distribution	Php/cus/meter/mo.	0.6000	8.7360	8.7360
Sub-Total		1.5038	9.5482	9.4867
D. Universal Charges				
Missionary Electrification (ME)				
UC-ME for NPC-SPUG	Php/kwh	0.1783	0.1783	0.1783
UC-ME for REDs' Cash Incentive	Php/kwh	0.0017	0.0017	0.0017
Total UC-ME Charge		0.1800	0.1800	0.1800
NPC Stranded Contract Cost	Php/kwh	0.0000	0.0000	0.0000
NPC Stranded Debts	Php/kwh	0.0428	0.0428	0.0428
Environmental Charge	Php/kwh	0.0000	0.0000	0.0000
Sub-Total	Php/kwh	0.2228	0.2228	0.2228
GRAND TOTAL	Php/kwh	8.5823	7.8401	7.2651
	Php/cus/met/mo.	5.6000	81.5360	81.5360

NOTE 1: The recovery of pass-through 2022 Franchise Tax from July 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, Series of 2021. Furthermore, the implemented tax rate (60% of 1%) will be applied against the Total Gross Revenue in Peso (Distribution, Supply, Metering, Subsidy on lifeline charge, and Lifeline subsidy discount).

NOTE 2: The Generation, Transmission, Sytem Loss, Lifeline Subsidy and Sr. Citizen Subsidy Charges have been adjusted with the (Over)/Under Recovery Adjustments in accordance with the ERC Decision on ERC Case No. 2013-010, ERC Cas No. 2016-003 and ERC Case No. 2019-022. The Inter-Class Cross Subsidy Adjustment will not be charged to Residential and Low Voltage - Street Lights Consumers.

NOTE 3: In accordance with ERC Notice of Resolution, Sultan Kudarat Electric Cooperative, Inc. (SUKELCO) is hereby directed to collect from its consumers the UC-ME true-up rate amounting to Php 0.0239/kWh, on top of the existing UC-ME basic rate of Php 0.1561/kWh, starting September 2022, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up for CY 2012 shall have been collected.

August 2022

Kwh Purchased 173,432.00
Kwh Sales 160,908.00
System Loss (kwh) 12,524.00
System Loss (%) 7.22%

Prepared by:

MARK JOHN M. ESTRELLA, CPA
Corporate Planning Analyst

Checked by:

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

Certified Correct by:

JANET S. COLLADO, MBA
Corporate Planning Department Manager

Audited by:

EMILY GRACE P. MACAILING, CPA
Internal Audit Department Manager

Approved by:

CLAUDIA A. PONDALES, CPA
General Manager



**SALE FOR RESALE POWER RATE
SEPTEMBER 2022**

CHARGES ^{Annexes/}	UNIT	CUSTOMER CLASSIFICATION		
		RESIDENTIAL	LOW VOLTAGE	HIGH VOLTAGE
		Residential BAPA	Commercial Public Building St. Lights	Industrial
GENERATION & TRANSMISSION				
Generation Charges ^{1/}				
Generation System Charge	Php/kWh	10.7047	10.7047	10.7047
Franchise and Benefits to Host Communities Taxes	Php/kWh		-	-
Power Act Reduction ^{2/}	Php/kWh	(0.3000)		
Transmission Charges ^{3/}				
Transmission Demand Charge	Php/kWh			
Transmission System Charge	Php/kWh	(0.6353)	(1.5672)	
System Loss Charge ^{4/}	Php/kWh	1.1071	1.1071	1.1071
DISTRIBUTION (SUKELCO)				
Distribution Charges ^{5/}				
Demand Charge	Php/kWh			190.0300
Distribution System Charge	Php/kWh	0.5143	0.5134	
Supply Charges ^{5/}				
Retail Customer Charge	Php/Cust./Mo.		41.6100	41.6100
Supply System Charge	Php/kWh	0.5828		
Metering Charges ^{5/}				
Retail Customer Charge	Php/Meter/Mo.	5.0000	31.1900	31.1900
Metering System Charge	Php/kWh	0.3669		
Reinvestment Fund For Sustainable CAPEX (RFSC) ^{5/}	Php/kWh	0.3783	0.3783	0.3783
Previous Power Cost Adjustment	Php/kWh			
SUBSIDIES & OTHER CHARGES				
Lifeline Subsidy Charge ^{6/}	Php/kWh	0.1745	0.1745	0.1745
Senior Citizen Subsidy Charge ^{7/}	Php/kWh	0.0018	0.0018	0.0018
Senior Citizen (Discount) Charge ^{8/}	Php/kWh	(0.6408)		
GOVERNMENT REVENUES				
Provision for Real Property Tax Charges ^{9/}				
Provision for Real Property Tax- Current	Php/kWh	-	-	-
Provision for Real Property Tax- Arrears	Php/kWh	-	-	-
Local Franchise Tax (%)	Php/kWh			
Universal Charges				
Missionary Electrification Charge- NPC SPUG ^{10/}	Php/kWh	0.1783	0.1783	0.1783
Missionary Electrification Charge - RED's Cash Incentive ^{11/}	Php/kWh	0.0017	0.0017	0.0017
Total Missionary Electrification Charges	Php/kWh	0.1800	0.1800	0.1800
Environmental Charge ^{12/}	Php/kWh	-	-	-
NPC Stranded Contract Costs ^{13/}	Php/kWh	-	-	-
NPC Stranded Debts ^{14/}	Php/kWh	0.0428	0.0428	0.0428
FIT-All (Renewable) ^{14/}	Php/kWh	0.0983	0.0983	0.0983
Value Added Tax Charges				
Generation Charge ^{14/}	Php/kWh	0.3925	0.3925	0.3925
Transmission Charge ^{15/}	Php/kWh			
System Loss Charge	Php/kWh	0.0452	0.0452	0.0452
Distribution (12% of Total Distribution Revenue)	Php/kWh	0.2211	0.1070	0.0454
	Php/Cust./Mo.	0.6000	8.7360	8.7360
	Php/kWh			22.8036
Others (12% of Lifeline Subsidy Revenue)	Php/kWh	0.0209	0.0209	0.0209
TOTAL RSEC-WR RATE with VAT	Php/kWh	13.8959	12.1993	13.1915
	Php/kWh	-	-	212.8336
	Php/Cust./Mo.	5.6000	81.5360	81.5360

NOTE 1: The recovery of pass-through 2022 Franchise Tax from July 2022 to December 2022 billing was based on the provisions of ERC Resolution No. 2, Series of 2021. Furthermore, the implemented tax rate (60% of 1%) will be applied against the Total Gross Revenue in Peso (Distribution, Supply, Metering, Subsidy on lifeline charge, and Lifeline subsidy discount).

NOTE 2: The Generation, Transmission, System Loss, Lifeline Subsidy and Sr. Citizen Subsidy Charges have been adjusted with the (Over)/Under Recovery Adjustments in accordance with the ERC Decision on ERC Case No. 2013-010, ERC Cas No. 2016-003 and ERC Case No. 2019-022. The Inter-Class Cross Subsidy Adjustment will not be charged to Residential and Low Voltage - Street Lights Consumers.

NOTE 3: In accordance with ERC Notice of Resolution, Sultan Kudarat Electric Cooperative, Inc. (SUKELCO) is hereby directed to collect from its consumers the UC-ME true-up rate amounting to Php 0.0239/kWh, on top of the existing UC-ME basic rate of Php 0.1561/kWh, starting September 2022, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up for CY 2012 shall have been collected.

SALE FOR RESALE	August 2022
kWh Purchased	338,093
kWh Sales	305,563
System Loss (kWh)	32,530
System Loss (%)	9.62%

Prepared by:

MARK JOHN M. ESTRELLA, CPA
CorPlan Analyst

Checked by:

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

Certified Correct by:

JANET S. COLLADO, MBA
CorPlan Manager

Audited by:

EMILY GRACE MACAILING, CPA
Internal Audit Manager

Approved by:

CLAUDIA A. PONDAES, CPA
General Manager