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 SEPTEMBER 2026
Billing period (JULY 26 - AUGUST 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	45.81%	14,531,180.00	40,115,180.65		40,115,180.65	2.7606
GNPower Kauswagan Ltd. Co.	32.14%	10,195,611.00	71,685,085.28	(493,815.10)	71,191,270.18	6.9825
Therma South, Inc. (TSI)	19.87%	6,303,000.00	51,529,717.15		51,529,717.15	8.1754
WESM, (Net Sales) Net Purchase						
Spot (Net)	2.17%	688,130.00	(29,693,381.56)	(1,188,993.34)	(30,882,374.90)	(44.8787)
System Recovery Cost						
Line Rental						
Self-Generation	0.00%				-	-
Sale for Resale	0.00%				-	-
Others (Net Metering)	0.01%	3,907.00	16,647.00		16,647.00	4.2608
TOTAL	**100%**	**31,721,828.00**	**133,653,248.52**	**(1,682,808.44)**	**131,970,440.08**	**4.1602**

**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

SUBSCRIBED AND SWORN to me before this SEP 28 2026 at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0132913.

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Series of 2026

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Until December 31, 2027
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PTR No. 1906500 Jan. 5, 2026
Tacurong City, Sultan Kudarat
MCLE VIII-0025686 March 31, 2025
ROLL NO. 34812
48 Ledesma St., Poblacion, Tacurong City
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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 SEPTEMBER 2026
Billing period (JULY 26 - AUGUST 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%	660,968.00	4,433,244.57	(59,810.63)	4,373,433.94	6.6167
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	**100%**	**660,968.00**	**4,433,244.57**	**(59,810.63)**	**4,373,433.94**	**6.6167**

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

Prepared by:

ROCHELLE C. FABIAN, CPA, MBA
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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 - Palimbang)
for the month of SEPTEMBER 2026
Billing period (JULY 26 - AUGUST 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%	548,058.00	3,675,934.62	(50,370.56)	3,625,564.07	6.6153
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	**100%**	**548,058.00**	**3,675,934.62**	**(50,370.56)**	**3,625,564.07**	**6.6153**

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

BREAKDOWN OF GENERATION CHARGE
(SALE FOR RESALE - Palimbang)
for the month of SEPTEMBER 2026
Billing period (JULY 26 - AUGUST 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%	144,956.00	1,171,524.90		1,171,524.90	8.0819
TOTAL	**100%**	**144,956.00**	**1,171,524.90**	**-**	1,171,524.90	**8.0819**

**Exclusive of VAT*

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