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 October 2026
Billing period (AUGUST 26 - SEPTEMBER 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	48.81%	15,318,192.00	42,913,179.13		42,913,179.13	2.8015
GNPower Kauswagan Ltd. Co.	30.29%	9,506,536.55	68,471,226.67	(492,652.71)	67,978,573.96	7.1507
Therma South, Inc. (TSI)	12.06%	3,785,000.00	28,409,453.50		28,409,453.50	7.5058
WESM, (Net Sales) Net Purchase						
Spot (Net)	8.77%	2,753,670.00	27,054,445.00	26,655,713.39	53,710,158.39	19.5049
System Recovery Cost						
Line Rental						
Self-Generation	0.00%				-	-
Sale for Resale	0.00%				-	-
Others (Net Metering)	0.07%	22,436.00	98,465.12		98,465.12	4.3887
TOTAL	**100%**	**31,385,834.55**	**166,946,769.42**	**26,163,060.68**	**193,109,830.10**	**6.1528**

**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 OCT 19 2026 at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0132913.

Doc. 73;
Page No. 15;
Book No. 43;
Series of 2026

Notary Public

ATTY. CIRILO T. FLORES
Notary Public
Notarial Commission No. 026-25
Until December 31, 2027
IBP OR NO. 454742 Oct. 5, 2025 for 2026
PTR NO. 1906500 Jan. 5, 2026
Tacurong City, Sultan Kudarat
ROLL VIII-0025686 March 31, 2025
ROLL NO. 34812
48 Ledesma St., Poblacion, Tacurong City
Email: attycirilloflores@yahoo.com

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 October 2026
Billing period (AUGUST 26 - SEPTEMBER 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%	665,518.00	4,463,762.33	(64,439.66)	4,399,322.68	6.6104
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	**100%**	**665,518.00**	**4,463,762.33**	**(64,439.66)**	**4,399,322.68**	**6.6104**

**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
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 OCT 19 2026 at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0132913.

Notary Public

Doc. 75;
Page No. 15;
Book No. 42;
Series of 2026

ATTY. CIRILO Y. FLORES
Notary Public
Notarial Commission No. 026-25
Until December 31, 2027
IBP OR NO. 554742 Oct. 5, 2025 for 2026
PTR NO. 1906500 Jan. 5, 2026
Tacurong City, Sultan Kudarat
ROLL NO. 34812
48 Ledesma St., Poblacion, Tacurong City
Email: attyciriloflores@yahoo.com

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 October 2026
Billing period (AUGUST 26 - SEPTEMBER 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%	623,889.00	4,184,548.30	(53,748.15)	4,130,800.16	6.6210
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	**100%**	**623,889.00**	**4,184,548.30**	**(53,748.15)**	**4,130,800.16**	**6.6210**

**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
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 OCT 19 2026 at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0132913.

Notary Public

Doc. 72;
Page No. 15;
Book No. 143;
Series of 2026

ATTY. CIRILO V. FLORES
Notary Public
Notarial Commission No. 026-25
Until December 31, 2027
IBP OR No. 554742 Oct. 5, 2025 for 2026
PTR No. 1906500 Jan. 5, 2026
Tacurong City, Sultan Kudarat
MCLE VIII-0025086 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
Your Companion in Life's Perfect Moments

BREAKDOWN OF GENERATION CHARGE
(SALE FOR RESALE - Palimbang)
for the month of October 2026
Billing period (AUGUST 26 - SEPTEMBER 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%	155,764.00	1,648,175.04		1,648,175.04	10.5812
TOTAL	**100%**	**155,764.00**	**1,648,175.04**	**-**	1,648,175.04	**10.5812**

**Exclusive of VAT*

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 OCT 19 2026 at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0132913.

Notary Public

Doc. 74;
Page No. 15;
Book No. 443;
Series of 2026

ATTY. CIRILO Y. FLORES
Notary Public
Notarial Commission No. 026-25
Until December 31, 2027
IBP OR No. 354742 Oct. 5, 2025 for 2026
PTR NO. 1906500 Jan. 5, 2026
Tacurong City, Sultan Kudarat
MCLE VIII-0025686 March 31, 2025
ROLL NO. 34812
49 Ledesma St., Poblacion, Tacurong City
Email: attyciriloflores@yahoo.com