



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 **DECEMBER 2024**
Billing period (Oct 26 - Nov 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	55.78%	15,190,484.00	41,594,090.57	-	41,594,090.57	2.7382
GNPower Kauswagan Ltd. Co.	25.03%	6,815,040.00	55,747,035.60	-	55,747,035.60	8.1800
Therma South, Inc. (TSI)	17.78%	4,841,000.00	42,241,423.12	-	42,241,423.12	8.7258
Green Earth Enersource Corp. (GEEC)	0.00%			-	-	-
WESM, (Net Sales) Net Purchase						
Spot (Net)	0.02%	5,750.00	(18,628,717.63)	678,060.00	(17,950,657.63)	(3,121.8535)
System Recovery Cost						
Line Rental						
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	1.38%	376,250.00	2,949,729.75	-	2,949,729.75	7.8398
Others (Net Metering)	0.01%	2,456.00	12,771.20	-	12,771.20	5.2000
TOTAL	100%	27,230,980.00	123,916,332.61	678,060.00	124,594,392.61	4.5755

*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:

SHAIRE P. BAWE, CPA
CorPlan Officer

Checked by:

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

Certified Correct by:

JANET S. COLORADO, MBA
CorPlan Manager

Approved by:

EDGAR M. BATMITAN, PEE
OIC - General Manager

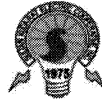
SUBSCRIBED AND SWORN to me before this

24 JAN 2025

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

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Series of 2025

Notary Public
CIRILO Y. FLORES
Notary Public
Notarial Commission No. 010-23
Until December 31, 2025
ISP OR NO. 47246 30/23 for 2025
PTR NO. 184126 JAN. 2, 2016
Tacurong City, Sultan Kudarat
MCLE VII-0003703 July 12, 2021
ROLL NO. 34812
No. 48 Linares St., Tacurong City
Email: atycnotary@yahoo.com



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

SUKELCO HQ, Brgy. Kalandagan, Tacurong City

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BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Lebak and Kalamansig)

for the month of DECEMBER 2024

Billing period (Oct 26 - Nov 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%	2,887,864.00	19,369,481.42	(265,963.40)	19,103,518.02	6.6151
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	2,887,864.00	19,369,481.42	(265,963.40)	19,103,518.02	6.6151

*Exclusive of VAT

Prepared by:

SHAIREL P. BAWE, CPA
CorPlan Officer

Checked by:

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

Certified Correct by:

JANET S. COLLADO, MBA
CorPlan Manager

Approved by:

EDGAR M. MATMATAN, PEE
OIC - General Manager

SUBSCRIBED AND SWORN to me before this

24 JAN 2025

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

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Book No. 416;
Series of 2025

CIRILO Y. FLORES, Notary Public
Notary Public
Notary Commission No. 010-23
Expires October 31, 2025
ISP OR No. 072868 10/23/2023 for 2025
PE No. 184128 JAN. 2, 2025
Tacurong City, Sultan Kudarat
MCLE VII-0000723 July 12, 2021
ROLL NO. 34812
No. 48 Leona St., Tacurong City
Email: ccyflores@yahoo.com



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.

SUKELCO HQ, Brgy. Kalandagan, Tacurong City
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BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Sen. Ninoy Aquino)
for the month of **DECEMBER 2024**
Billing period (Oct 26 - Nov 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%	540,372.00	3,624,383.08	(50,155.64)	3,574,227.45	6.6144
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	540,372.00	3,624,383.08	(50,155.64)	3,574,227.45	6.6144

*Exclusive of VAT

Prepared by:

SHAIRELP. BAWE, CPA
CorPlan Officer

Checked by:

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

Certified Correct by:

JANET S. COLLADO, MBA
CorPlan Manager

Approved by:

EDGAR M. GATMAITAN, PEE
OIC - General Manager

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24 JAN 2025

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

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CIRILO Y. FLOR, Notary Public
Notary Public
Notary Commission No. 010-23
Valid until December 31, 2025
IBP OR NO. 4726 10/29/2023 for 2025
PR NO. 184128 JAN. 2, 2025
Tacurong City, Sultan Kudarat
MCLE VII-0003733 July 12, 2021
ROLL NO. 34812
No. 48 Ledesma St., Tacurong City
Email: atty.cirilo@yaho.com



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
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BREAKDOWN OF GENERATION CHARGE
(OFF GRID - Palimbang)
for the month of DECEMBER 2024
 Billing period (Oct 26 - Nov 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%	318,948.00	2,139,248.03	(26,843.91)	2,112,404.13	6.6230
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	318,948.00	2,139,248.03	(26,843.91)	2,112,404.13	6.6230

*Exclusive of VAT

Prepared by:

SHAIREL P. BAWE, CPA
 CorPlan Officer

Checked by:

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

Certified Correct by:

JANET S. CONRADO, MBA
 CorPlan Manager

Approved by:

EDGAR M. GATMAITAN, PEE
 OIC - General Manager

SUBSCRIBED AND SWORN to me before this **24 JAN 2025** at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No.0197949.

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ARTY CIRIO FLORES
 Notary Public
 PRC No. 1541250 / 2023 for 2025
 Commission No. 810-23
 Issued on October 31, 2023
 I&P OR PRC No. 1541250 / 2023 for 2025
 PTD No. 1541250, JAN. 2, 2025
 Tacurong City, Sultan Kudarat
 MCLE VII-0003733 July 12, 2021
 ROLL NO. 34812
 No. 48 Ledesma St., Tacurong City
 Email: artycirioflores@yahoo.com