



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 2025**

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	60.01%	16,295,958.00	45,207,059.70	(661,832.00)	44,545,227.71	2.7335
GNPower Kauswagan Ltd. Co.	19.92%	5,409,720.00	39,885,825.45	(244,561.63)	39,641,263.83	7.3278
Therma South, Inc. (TSI)	16.81%	4,564,000.00	38,219,637.99		38,219,637.99	8.3742
WESM, (Net Sales) Net Purchase						
Spot (Net)	3.24%	881,140.00	(13,412,350.07)	135,842.80	(13,276,507.27)	(15.0674)
System Recovery Cost						
Line Rental						
Self-Generation	0.00%				-	-
Sale for Resale	0.00%				-	-
Others (Net Metering)	0.01%	3,378.00	14,631.82		14,631.82	4.3315
TOTAL	100%	27,154,196.00	109,914,804.89	(770,550.82)	109,144,254.07	4.0194

*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. COLLADO, MBA
CorPlan Manager

Approved by:

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

SUBSCRIBED AND SWORN to me before this

26 DEC 2025

at Tacurong City. The affiant exhibited to me her PRC I.D. bearing Registration No. 0197849.

Doc. 267;
Page No. 54;
Book No. 420;
Series of 2025

Notary Public
CIRILO Y. FLORES
Notary Public
Notarial Commission No. 010-23
Until December 31, 2025
IBP OR No. 22865, 10/23/2024 for 2025
PTR No. 1841250, JAN. 2, 2025
Tacurong City, Sultan Kudarat
MCLE VIII-0025686 March 31, 2025
ROLL NO. 34812
No. 48 Ledesma St., Tacurong City
Email: atyciriloflores@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 2025

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%	2,966,320.00	19,895,701.50	(289,671.23)	19,606,030.28	6.6095
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100.00%	2,966,320.00	19,895,701.50	(289,671.23)	19,606,030.28	6.6095

*Exclusive of VAT

** This is the 50% of the Prompt payment discount availed this billing month, 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. COLIADO, MBA
CorPlan Manager

Approved by:

WILFREDO D. EWANGELISTA, Ph.D.
OIC - General Manager

SUBSCRIBED AND SWORN to me before this **26 DEC 2025**

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Page No. 15 ;

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Notary Public
CIRILO Y. FLORES
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 Until December 31, 2025
 IBP OR NO. 472865, 10/23/2024 for 2025
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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 2025**
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%	604,576.00	4,055,012.15	(57,149.96)	3,997,862.19	6.6127
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	604,576.00	4,055,012.15	(57,149.96)	3,997,862.19	6.6127

*Exclusive of VAT

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

Prepared by:

[Signature]
SHARREL P. BAWE, CPA
CorPlan Officer

Checked by:

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

Certified Correct by:

[Signature]
JANET S. COLLADO, MBA
CorPlan Manager

Approved by:

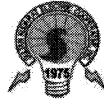
[Signature]
WILFREDO M. EVANGELISTA, Ph.D.
OIC - General Manager

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Page No. 51 ;
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BREAKDOWN OF GENERATION CHARGE

(OFF GRID - Palimbang)

for the month of DECEMBER 2025

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%	372,876.00	2,500,953.91	(27,633.34)	2,473,320.57	6.6331
WESM	0.00%	-	-	-	-	-
Self-Generation	0.00%	-	-	-	-	-
Sale for Resale	0.00%	-	-	-	-	-
Others	0.00%	-	-	-	-	-
TOTAL	100%	372,876.00	2,500,953.91	(27,633.34)	2,473,320.57	6.6331

*Exclusive of VAT

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CorPlan Officer

Checked by:

ROCHELLE C. FABIAN, CPA, MBA
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CorPlan Manager

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Notary Public

CIVILO Y. FLORES
Notary Public

Notarial Commission No. 010-23
Until December 31, 2025

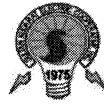
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Page No. 55;

Book No. 430;

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BREAKDOWN OF GENERATION CHARGE
(SALE FOR RESALE - Palimbang)
for the month of DECEMBER 2025
 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)
Sale for Resale (SOCOTECO II)	100.00%	323,057.00	2,704,153.62		2,704,153.62	8.3705
TOTAL	100%	323,057.00	2,704,153.62	-	2,704,153.62	8.3705

*Exclusive of VAT

Prepared by:

SHAIREL B. DAWE, CPA
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Checked by:

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Certified Correct by:

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 PTR NO. 1241280, JAN. 2, 2025
 Tacurong City, Sultan Kudarat
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