



Your Companion in Life's Perfect Moments

**ON-GRID POWER RATE
JULY 2023**

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 ¹⁷					
Generation System Charge	Php/kWh	6.5587	6.5587	6.5587	6.5587
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 ¹⁷	Php/kWh	(0.1249)			
Transmission Charges ¹⁷					
Transmission Demand Charge	Php/kWh				216.75
Transmission System Charge	Php/kWh	0.5773	0.5409	0.5409	
System Loss Charge ¹⁷	Php/kWh	0.6795	0.6795	0.6795	0.6795
DISTRIBUTION (SUKELCO)					
Distribution Charges ¹⁷					
Demand Charge	Php/kWh				190.0300
Distribution System Charge	Php/kWh	0.5143	0.5134	0.5134	
Supply Charges ¹⁷					
Retail Customer Charge	Php/Cust./Mo.		41.6100	41.6100	41.6100
Supply System Charge	Php/kWh	0.5828			
Metering Charges ¹⁷					
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) ¹⁷	Php/kWh	0.3783	0.3783	0.3783	0.3783
OTHER CHARGES					
Previous Power Cost Adjustment	Php/kWh				
Lifeline Subsidy Charge ¹⁷	Php/kWh	0.1237	0.1237	0.1237	0.1237
Senior Citizen Subsidy Charge ¹⁷	Php/kWh	0.0013	0.0013	0.0013	0.0013
Senior Citizen (Discount) Charge ¹⁷	Php/kWh	(0.4702)			
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 ¹⁷					
Provision for Real Property Tax- Current					
Tacurong	Php/kWh	-	-	-	-
Isulan	Php/kWh	-	-	-	-
Esperanza	Php/kWh	-	-	-	-
Bagumbayan	Php/kWh	-	-	-	-
Lambayong	Php/kWh	-	-	-	-
President Quirino	Php/kWh	-	-	-	-
Cumbio	Php/kWh	-	-	-	-
Local Franchise Tax (%)	Php/kWh				
Universal Charges					
Missionary Electrification Charge- NPC SPUG ¹⁷	Php/kWh	0.2216	0.2216	0.2216	0.2216
Missionary Electrification Charge - RED's Cash Incentive ^{11/}	Php/kWh	0.0017	0.0017	0.0017	0.0017
Total Missionary Electrification Charges	Php/kWh	0.2233	0.2233	0.2233	0.2233
Environmental Charge ¹²	Php/kWh	-	-	-	-
NPC Stranded Contract Costs ¹²	Php/kWh	-	-	-	-
NPC Stranded Debts ¹⁴	Php/kWh	0.0428	0.0428	0.0428	0.0428
FIT-All (Renewable) ¹⁴	Php/kWh	-	-	-	-
Value Added Tax Charges					
Generation Charge ¹⁵	Php/kWh	0.7149	0.7168	0.7168	0.7168
Transmission Charge ¹⁵	Php/kWh	0.0794	0.0744	0.0744	0.1221
System Loss Charge	Php/kWh	0.0757	0.0757	0.0757	0.0757
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	0.0148	0.0148	0.0148	0.0148
TOTAL RSEC-WR RATE with VAT	Php/kWh	11.0317	10.0774	10.0506	9.0092
	Php/kWh	-	-	-	429.5836
	Php/Cust./Mo.	5.6000	81.6060	81.6060	81.7060

NOTE 1: There will be no recovery of pass-through Franchise Tax for the Month of July 2023 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Franchise Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 2: There will be no recovery of pass-through Real Property Tax for the Month of July 2023 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Real Property Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

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: The collection of Fit-All Rate amounting to Php 0.0364/kWh will be temporarily suspended for a period of six (6) months starting March 2023 Billing until August 2023 Billing as per ERC Resolution No. 02, series of 2023.

NOTE 5: 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 0.0433/kWh, on top of the existing UC-ME basic rate of Php 0.1800/kWh, starting May 2023, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up.

ON- GRID	Subtransmission & Substation (ST+SS)	Feeder (FDR)
Total Energy Input in kWh	18,725,005.00	18,326,774.00
Total Energy Output in kWh	18,325,916.00	17,077,899.00
System Loss (kWh)	399,089	1,248,875
System Loss (%)	2.13%	6.67%

June 2023

	Recoverable System Loss/Recoverable System Loss (12 mos. Ave.)	
	Actual	Recoverable
ST + SS	2.05%	2.05%
FDR	6.56%	6.56%
Total Dist. SL	8.61%	8.61%

Prepared by:

MARK JOHN M. ESTRELLA, CPA
CorPlan Analyst

Checked by:

ROCHELLE M. PABIAN, CPA, MBA
CorPlan and Res. Division Supervisor

Certified/Correct by:

JANET S. ZOLLADO, MBA
CorPlan Dept. Manager

Audited by:

EMILY GARCIA P. MACALILING, CPA
Internal Audit Dept. Manager

Approved by:

CLAUDIA A. PONDALES, CPA
General Manager



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City

"Your Companion in Life's Perfect Moments"

July 13, 2023

OFF-GRID POWER RATE
LEBAK AND KALAMANSIG SUB-OFFICE
JULY 2023

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION REVENUE					
Generation Systems Charge	Php/kwh	6.2520	6.2520	6.2520	6.2520
Power Act Reduction	Php/kwh	(0.3000)			
Sub-Total	Php/kwh	5.9520	6.2520	6.2520	6.2520
SYSTEMS LOSS CHARGE	Php/kwh	0.5630	0.5630	0.5630	0.5630
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	0.2859	0.2859	0.2859	0.2859
Senior Citizen Subsidy	Php/kwh	0.0036	0.0036	0.0036	0.0036
Senior Citizen Discount		(0.4282)			
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	0.0000	0.0000	0.0000	0.0000
Kalamansig	Php/kwh	0.0000	0.0000	0.0000	0.0000
B. Local Franchise Tax (%)					
C. Value Added Taxes					
Generation	Php/kwh	0.7250	0.7477	0.7477	0.7477
Systems Loss	Php/kwh	0.0701	0.0701	0.0701	0.0701
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		1.6162	9.6608	9.6608	9.5993
D. Universal Charges					
Missionary Electrification (ME)					
UC-ME for NPC-SPUG	Php/kwh	0.2216	0.2216	0.2216	0.2216
UC-ME for REDs' Cash Incentive	Php/kwh	0.0017	0.0017	0.0017	0.0017
Total UC-ME Charge		0.2233	0.2233	0.2233	0.2233
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	0.2661	0.2661	0.2661	0.2661
GRANDTOTAL - Lebak	Php/kwh	9.9297	9.3087	9.1871	8.7337
GRANDTOTAL - Kalamansig	Php/kwh	9.9297	9.3087	9.1871	8.7337
	Php/cus./met/mo.	5.6000	81.5260	81.5260	81.1560

NOTE 1: There will be no recovery of pass-through Franchise Tax for the Month of July 2023 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Franchise Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 2: There will be no recovery of pass-through Real Property Tax for the Month of July 2023 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Real Property Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

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 0.0433/kWh, on top of the existing UC-ME basic rate of Php 0.1800/kWh, starting May 2023, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up.

	June 2023
Kwh Purchased	2,484,858.60
Kwh Sales	2,291,322.00
System Loss (kwh)	193,536.60
System Loss (%)	7.79%

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



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City

"Your Companion in Life's Perfect Moments"

July 18, 2023

OFF-GRID POWER RATE
SEN. NINYO AQUINO SUB-OFFICE
JULY 2023

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE		HIGH VOLTAGE
		Residential BAPA	Commercial Public Building	Street Lights	Industrial
GENERATION REVENUE					
Generation Systems Charge	PhP/kwh	6.2311	6.2311	6.2311	6.2311
Power Act Reduction	PhP/kwh	(0.3000)			
Sub-Total	PhP/kwh	5.9311	6.2311	6.2311	6.2311
SYSTEMS LOSS CHARGE	PhP/kwh	0.3207	0.3207	0.3207	0.3207
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	0.6793	0.6793	0.6793	0.6793
Senior Citizen Subsidy	Php/kwh	0.0068	0.0068	0.0068	0.0068
Senior Citizen Discount		(0.4348)			
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		0.0000	0.0000	0.0000	0.0000
Arrears		0.0000	0.0000	0.0000	0.0000
B. Local Franchise Tax (%)					
C. Value Added Taxes					
Generation	Php/kwh	0.7211	0.7477	0.7477	0.7477
Systems Loss	Php/kwh	0.0395	0.0395	0.0395	0.0395
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		1.5817	0.5763	0.5763	9.5687
D. Universal Charges					
Missionary Electrification (ME)					
UC-ME for NPC-SPUG	Php/kwh	0.2216	0.2216	0.2216	0.2216
UC-ME for REDS' Cash Incentive	Php/kwh	0.0017	0.0017	0.0017	0.0017
Total UC-ME Charge		0.2233	0.2233	0.2233	0.2233
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	0.2661	0.2661	0.2661	0.2661
GRAND TOTAL	Php/kwh	9.9757	9.3879	9.2382	8.8129
	Php/cus/met/mo.	5.6000	81.5260	81.5260	81.5360

NOTE 1: There will be no recovery of pass-through Franchise Tax for the Month of July 2023 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Franchise Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

NOTE 2: There will be no recovery of pass-through Real Property Tax for the Month of July 2023 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Real Property Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

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 0.0433/kWh, on top of the existing UC-ME basic rate of Php 0.1800/kWh, starting May 2023, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up.

June 2023

Kwh Purchased 479,099.60
Kwh Sales 453,365.00
System Loss (kwh) 25,734.60
System Loss (%) 5.37%

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



OFF-GRID POWER RATE
PALIMBANG SUB-OFFICE

JULY 2023

CHARGES	UNIT	RESIDENTIAL	LOW VOLTAGE	HIGH VOLTAGE
		Residential BAPA	Commercial Public Building St. Lights	Industrial
GENERATION REVENUE				
Generation Systems Charge	PhP/kwh	6.3253	6.3253	6.3253
Power Act Reduction	PhP/kwh	(0.3000)		
Sub-Total	PhP/kwh	6.0253	6.3253	6.3253
SYSTEMS LOSS CHARGE	PhP/kwh	0.4838	0.4838	0.4838
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	0.2107	0.2107	0.2107
Senior Citizen Subsidy	PhP/kwh	0.0021	0.0021	0.0021
Senior Citizen Discount		(0.4242)		
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	0.7226	0.7477	0.7477
Systems Loss	PhP/kwh	0.0527	0.0527	0.0527
Distribution	PhP/kwh	0.2211	0.1070	0.0454
Distribution	PhP/cus/meter/mo.	0.6000	8.7360	8.7360
Sub-Total		1.5964	9.6434	9.5819
D. Universal Charges				
Missionary Electrification (ME)				
UC-ME for NPC-SPUG	PhP/kwh	0.2216	0.2216	0.2216
UC-ME for REDs' Cash Incentive	PhP/kwh	0.0017	0.0017	0.0017
Total UC-ME Charge		0.2233	0.2233	0.2233
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	0.2661	0.2661	0.2661
GRAND TOTAL	PhP/kwh	9.5484	8.8089	8.2338
	PhP/cus/met/mo.	5.6000	81.5360	81.5360

NOTE 1: There will be no recovery of pass-through Franchise Tax for the Month of July 2023 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Franchise Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

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 0.0433/kWh, on top of the existing UC-ME basic rate of Php 0.1800/kWh, starting May 2023, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up.

June 2023
Kwh Purchased 213,397.00
Kwh Sales 203,311.00
System Loss (kwh) 10,086.00
System Loss (%) 4.73%

Prepared by:

MARK JOHN M. STRELLA, 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



SULTAN KUDARAT ELECTRIC COOPERATIVE, INC.
Tacurong City

"Your Companion in Life's Perfect Moments"

June 18, 2023

SALE FOR RESALE POWER RATE
JULY 2023

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	9.5309	9.5309	9.5309
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	(0.9353)	(1.5672)	
System Loss Charge ^{4/}	Php/kWh	0.9133	0.9133	0.9133
DISTRIBUTION (SUKECO)				
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	0.6016	0.6016	0.6016
Senior Citizen Subsidy Charge ^{7/}	Php/kWh	0.0038	0.0038	0.0038
Senior Citizen (Discount) Charge ^{8/}	Php/kWh	(0.5937)		
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	0.2216	0.2216	0.2216
Missionary Electrification Charge - RED's Cash Incentive ^{11/}	Php/kWh	0.0017	0.0017	0.0017
Total Missionary Electrification Charges	Php/kWh	0.2233	0.2233	0.2233
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	-	-	-
Value Added Tax Charges ^{15/}				
Generation Charge ^{14/}	Php/kWh	0.9092	0.9092	0.9092
Transmission Charge ^{15/}	Php/kWh			
System Loss Charge	Php/kWh	0.0983	0.0983	0.0983
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	0.0722	0.0722	0.0722
TOTAL RSEC-WR RATE with VAT	Php/kWh	13.5235	11.8269	12.8191
	Php/kWh	-	-	212.8336
	Php/Cust./Mo.	5.6000	81.5360	81.5360

NOTE 1: There will be no recovery of pass-through Franchise Tax for the Month of July 2023 due to the provisions of ERC Resolution No.2, series of 2021 wherein the current year's Franchise Tax can only be passed-on upon compliance of the required documents as specified in the said resolution.

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: The collection of Fit-All Rate amounting to Php 0.0364/kWh will be temporarily suspended for six (6) months starting this March 2023 Billing until August 2023 Billing as per ERC Resolution No. 12, series of 2022.

NOTE 4: In accordance with ERC Notice of Resolution, Sultan Kudarat Electric Cooperative, Inc. (SUKECO) is hereby directed to collect from its consumers the UC-ME true-up rate amounting to Php 0.0433/kWh, on top of the existing UC-ME basic rate of Php 0.1800/kWh, starting May 2023, for a period of twelve (12) months or until such time that the full amount of UC-ME True-Up.

SALE FOR RESALE	June 2023
kWh Purchased	322,406
kWh Sales	288,629
System Loss (kWh)	33,777
System Loss (%)	10.48%

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. CDILLADO, MBA
CorPlan Manager

Audited by:

EMILY BRACE MACAILING, CPA
Internal Audit Manager

Approved by:

CLAUDIA A. PONDALES, CPA
General Manager