

TARLAC II ELECTRIC COOPERATIVE, INC
(TARELCO II)
San Nicolas, Concepcion, Tarlac

**BREAKDOWN OF GENERATION CHARGES
For JULY 2021 BILLING RATE**

SOURCE	% Total kWh Purchased	(A) KWh Purchased	(B) Basic Generation Cost (PhP)	© Other Cost Adjustment (DAA) NSS, and Other Billing adjustment (PhP)	(D = B+ C) Total Generation Cost for the Month (PhP)	(D/A) Average Generation Cost (PhP/kWH)
NPC-TSC						
BILATERAL						
CONTRACTS W/ IPPs						
1. GenPower Mariveles_GMPC	28.59%	10,249,752	45,882,500.93	(358,469.14)	45,524,031.79	4.4415
1. GenPower Dinginin_GMPC	16.12%	5,777,494	29,575,984.79	(730,004.30)	28,845,980.50	4.9928
2. SMC Cosolidaed Power	26.80%	9,605,784	49,429,281.40	(1,164,044.51)	48,265,236.90	5.0246
3. WESM	28.48%	10,208,137	90,043,368.82		90,043,368.82	8.8207
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.02%	6,432	38,253.66		38,253.66	5.9474
SUB-TOTAL	100.00%	35,847,599	214,969,389.60	(2,252,517.94)	212,716,871.66	5.9339
OTHER						
Energy Recovered (Pilferages)					(8,928.57)	
TOTAL		35,847,599	214,969,389.60	(2,252,517.94)	212,707,943.09	5.9337
OTHERS (Over/Under) ERC Case #2020-009CF						0.0833
TOTAL PhP/kWh						6.0170

Applied 50% PPD and Collection Efficiency
VAT not included