

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

**BREAKDOWN OF GENERATION CHARGES**  
**For MAY 2019 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	41.32%	13,815,337	66,826,899.68	(23,322,438.76)	43,504,460.92	3.1490
2. SMC Cosolidated Power	22.70%	7,589,642	37,044,866.35	(962,637.38)	36,082,228.98	4.7541
3. WESM	35.97%	12,026,525	109,218,593.71		109,218,593.71	9.0815
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.00%	936	4,851.94		4,851.94	5.1837
SUB-TOTAL	100.00%	33,432,440	213,095,211.68	(24,285,076.14)	188,810,135.55	5.6475
OTHER						
Energy Recovered (Pilferages)						
TOTAL		33,432,440	213,095,211.68	(24,285,076.14)	188,810,135.55	5.6475
OTHERS (Over/Under) ERC Case #2014-018CF						
TOTAL Php/kWh						5.6475
Applied 50% PPD and Collection Efficiency						