

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

**BREAKDOWN OF GENERATION CHARGES**  
**For AUGUST 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	44.34%	13,409,086	63,165,220.13	(456,733.87)	62,708,486.26	4.6766
2. SMC Cosolidated Power	49.78%	15,055,920	76,371,332.93	(1,655,140.51)	74,716,192.42	4.9626
3. WESM	5.88%	1,777,118	21,911,530.06		21,911,530.06	12.3298
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.00%	1,326	7,837.85		7,837.85	5.9109
SUB-TOTAL	100.00%	30,243,450	161,455,920.97	(2,111,874.38)	159,344,046.59	5.2687
OTHER						
Energy Recovered (Pilferages)						
TOTAL		30,243,450	161,455,920.97	(2,111,874.38)	159,344,046.59	5.2687
OTHERS (Over/Under) ERC Case #2014-018CF						
TOTAL Php/kWh						5.2687
Applied 50% PPD and Collection Efficiency						