

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

BREAKDOWN OF GENERATION CHARGES
For SEPTEMBER 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	47.27%	13,908,968	75,839,174.74	(458,408.09)	75,380,766.66	5.4196
2. SMC Cosolidated Power	52.73%	15,515,964	78,979,482.53	(1,893,303.95)	77,086,178.59	4.9682
3. WESM	0.00%	0	(1,657,391.20)		(1,657,391.20)	#DIV/0!
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	1,768	9,315.07		9,315.07	5.2687
SUB-TOTAL	99.99%	29,426,700	153,170,581.14	(2,351,712.03)	150,818,869.11	5.1252
OTHER						
Energy Recovered (Pilferages)					(29,733.21)	
TOTAL		29,426,700	153,170,581.14	(2,351,712.03)	150,789,135.90	5.1242
OTHERS (Over/Under) ERC Case #2014-018CF						
TOTAL Php/kWh						5.1242
Applied 50% PPD and Collection Efficiency						