

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

**BREAKDOWN OF GENERATION CHARGES**  
**For JANUARY 2020 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	41.25%	11,447,215	54,321,443.47	(11,793,204.12)	42,528,239.35	3.7152
2. SMC Cosolidated Power	39.79%	11,041,008	73,911,118.09	(1,453,578.46)	72,457,539.64	6.5626
3. WESM	18.95%	5,259,789	46,201,902.15		46,201,902.15	8.7840
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	1,854	9,207.89		9,207.89	4.9665
SUB-TOTAL	100.00%	27,749,866	174,443,671.60	(13,246,782.58)	161,196,889.03	5.8089
OTHER						
Energy Recovered (Pilferages)						
TOTAL		27,749,866	174,443,671.60	(13,246,782.58)	161,196,889.03	5.8089
OTHERS (Over/Under) ERC Case #2014-018CF						
TOTAL Php/kWh						5.8089

Applied 50% PPD and Collection Efficiency  
VAT not included