

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

**BREAKDOWN OF GENERATION CHARGES**  
**For MAY 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	44.64%	14,061,600	66,997,215.16	(371,396.34)	66,625,818.82	4.7381
2. SMC Cosolidated Power	41.92%	13,205,784	74,923,234.71	(1,651,894.85)	73,271,339.87	5.5484
3. WESM	13.43%	4,229,305	9,187,234.35		9,187,234.35	2.1723
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	2,690	13,091.96		13,091.96	4.8669
SUB-TOTAL	100.00%	31,499,379	151,120,776.18	(2,023,291.19)	149,097,485.00	4.7333
OTHER						
Energy Recovered (Pilferages)						
TOTAL		31,499,379	151,120,776.18	(2,023,291.19)	149,097,485.00	4.7333
OTHERS (Over/Under) ERC Case #2017-027CF						(0.0526)
TOTAL Php/kWh						4.6807

Applied 50% PPD and Collection Efficiency  
VAT not included