

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

**BREAKDOWN OF GENERATION CHARGES**  
**For JULY 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	45.86%	15,167,344	66,240,483.02	(468,432.31)	65,772,050.72	4.3364
2. SMC Cosolidated Power	47.42%	15,682,121	78,520,343.82	(1,857,512.84)	76,662,830.99	4.8885
3. WESM	6.71%	2,219,664	14,067,497.29		14,067,497.29	6.3377
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	2,847	13,050.08		13,050.08	4.5838
SUB-TOTAL	100.00%	33,071,976	158,841,374.21	(2,325,945.14)	156,515,429.07	4.7326
OTHER						
Energy Recovered (Pilferages)						
TOTAL		33,071,976	158,841,374.21	(2,325,945.14)	156,515,429.07	4.7326
OTHERS (Over/Under) ERC Case #2017-027CF						(0.0526)
TOTAL Php/kWh						4.6800

Applied 50% PPD and Collection Efficiency  
VAT not included