

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

**BREAKDOWN OF GENERATION CHARGES**  
**For AUGUST 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	40.94%	12,840,823	54,830,892.90	(500,247.79)	54,330,645.11	4.2311
2. SMC Cosolidated Power	47.77%	14,984,765	74,948,028.76	(1,488,656.79)	73,459,371.98	4.9023
3. WESM	11.28%	3,538,503	10,502,365.71		10,502,365.71	2.9680
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	2,331	10,909.08		10,909.08	4.6800
SUB-TOTAL	100.00%	31,366,422	140,292,196.45	(1,988,904.58)	138,303,291.88	4.4093
OTHER						
Energy Recovered (Pilferages)					(15,178.57)	
TOTAL		31,366,422	140,292,196.45	(1,988,904.58)	138,288,113.31	4.4088
OTHERS (Over/Under) ERC Case #2017-027CF						(0.0526)
TOTAL Php/kWh						4.3562
Applied 50% PPD and Collection Efficiency VAT not included						