

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

BREAKDOWN OF GENERATION CHARGES
For SEPTEMBER 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	37.62%	11,513,325	48,403,982.23	(420,238.76)	47,983,743.48	4.1677
2. SMC Cosolidated Power	50.68%	15,511,663	76,320,152.06	(1,514,217.24)	74,805,934.82	4.8226
3. WESM	11.70%	3,580,415	9,459,169.45		9,459,169.45	2.6419
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	2,703	11,774.81		11,774.81	4.3562
SUB-TOTAL	100.00%	30,608,106	134,195,078.55	(1,934,456.00)	132,260,622.56	4.3211
OTHER						
Energy Recovered (Pilferages)					(767.50)	
TOTAL		30,608,106	134,195,078.55	(1,934,456.00)	132,259,855.06	4.3211
OTHERS (Over/Under) ERC Case #2017-027CF						(0.0526)
TOTAL Php/kWh						4.2685

Applied 50% PPD and Collection Efficiency
VAT not included