

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

**BREAKDOWN OF GENERATION CHARGES
For JANUARY 2021 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	56.47%	16,180,807	69,017,420.40	(434,381.40)	68,583,039.00	4.2385
2. SMC Cosolidated Power	28.50%	8,167,416	30,325,289.80	(830,167.10)	29,495,122.70	3.6113
3. WESM	15.01%	4,301,752	11,704,970.54		11,704,970.54	2.7210
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	3,039	11,776.13		11,776.13	3.8750
SUB-TOTAL	100.00%	28,653,014	111,059,456.87	(1,264,548.50)	109,794,908.37	3.8319
OTHER						
Energy Recovered (Pilferages)					0.00	
TOTAL		28,653,014	111,059,456.87	(1,264,548.50)	109,794,908.37	3.8319
OTHERS (Over/Under) ERC Case #2017-027CF						(0.0526)
TOTAL Php/kWh						3.7793

Applied 50% PPD and Collection Efficiency
VAT not included