

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

**BREAKDOWN OF GENERATION CHARGES**  
**For FEBRUARY 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	65.32%	18,255,630	80,426,528.68	(527,366.40)	79,899,162.28	4.3767
2. SMC Cosolidated Power	22.17%	6,197,280	31,038,111.75	(682,406.91)	30,355,704.85	4.8982
3. WESM	12.50%	3,492,943	11,936,752.78		11,936,752.78	3.4174
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	3,835	14,695.35		14,695.35	3.8319
SUB-TOTAL	100.00%	27,949,688	123,416,088.56	(1,209,773.31)	122,206,315.26	4.3724
OTHER						
Energy Recovered (Pilferages)					0.00	
TOTAL		27,949,688	123,416,088.56	(1,209,773.31)	122,206,315.26	4.3724
OTHERS (Over/Under) ERC Case #2017-027CF						(0.0526)
OTHERS (Over/Under) ERC Case #2020-009CF						0.0833
TOTAL Php/kWh						4.4031

Applied 50% PPD and Collection Efficiency  
VAT not included