

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

**BREAKDOWN OF GENERATION CHARGES
For MAY 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	32.28%	11,513,146	55,946,648.30	(182,570.20)	55,764,078.10	4.8435
1. GenPower Dinginin_GMPC	16.73%	5,968,000	30,370,796.08	(603,233.92)	29,767,562.16	4.9879
2. SMC Cosolidated Power	26.31%	9,385,264	45,763,615.81	(1,123,155.24)	44,640,460.58	4.7564
3. WESM	24.67%	8,799,300	41,424,609.48		41,424,609.48	4.7077
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	4,026	19,816.38		19,816.38	4.9221
SUB-TOTAL	100.00%	35,669,736	173,525,486.05	(1,908,959.36)	171,616,526.70	4.8113
OTHER						
Energy Recovered (Pilferages)					(22,321.43)	
TOTAL		35,669,736	173,525,486.05	(1,908,959.36)	171,594,205.27	4.8106
OTHERS (Over/Under) ERC Case #2020-009CF						0.0833
TOTAL Php/kWh						4.8939

Applied 50% PPD and Collection Efficiency
VAT not included