

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

**BREAKDOWN OF GENERATION CHARGES  
For AUGUST 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	25.47%	8,133,104	37,669,930.46	(1,574,803.18)	36,095,127.28	4.4381
1. GenPower Dinginin_GMPC	10.03%	3,201,973	15,415,265.86	(552,651.41)	14,862,614.46	4.6417
2. SMC Cosolidated Power	28.95%	9,244,276	50,573,798.94	(918,202.24)	49,655,596.71	5.3715
3. WESM	35.55%	11,352,745	98,497,629.93		98,497,629.93	8.6761
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.02%	4,899	29,069.20		29,069.20	5.9337
SUB-TOTAL	100.00%	31,936,997	202,185,694.39	(3,045,656.82)	199,140,037.57	6.2354
OTHER						
Energy Recovered (Pilferages)					0.00	
TOTAL		31,936,997	202,185,694.39	(3,045,656.82)	199,140,037.57	6.2354
OTHERS (Over/Under) ERC Case #2020-009CF						0.0833
TOTAL Php/kWh						6.3187

Applied 50% PPD and Collection Efficiency  
VAT not included