

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

BREAKDOWN OF GENERATION CHARGES
For SEPTEMBER 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	26.20%	8,456,641	42,405,568.32	(272,370.65)	42,133,197.68	4.9823
1. GenPower Dinginin_GMPC	18.11%	5,843,302	33,089,936.01	(518,620.24)	32,571,315.77	5.5741
2. SMC Cosolidated Power	27.60%	8,908,590	52,221,642.43	(901,420.95)	51,320,221.48	5.7608
3. WESM	28.07%	9,060,641	53,522,568.56		53,522,568.56	5.9072
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.02%	4,961	30,933.92		30,933.92	6.2354
SUB-TOTAL	100.00%	32,274,135	181,270,649.24	(1,692,411.84)	179,578,237.41	5.5642
OTHER						
Energy Recovered (Pilferages)					0.00	
TOTAL		32,274,135	181,270,649.24	(1,692,411.84)	179,578,237.41	5.5642
OTHERS (Over/Under) ERC Case #2020-009CF						0.0833
TOTAL Php/kWh						5.6475

Applied 50% PPD and Collection Efficiency
VAT not included