

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

BREAKDOWN OF GENERATION CHARGES
For DECEMBER 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	41.06%	13,840,707	85,227,742.78	(405,337.67)	84,822,405.12	6.1285
1. GenPower Dinginin_GMPC	17.44%	5,877,600	34,824,132.43	(571,259.82)	34,252,872.61	5.8277
2. SMC Cosolidated Power	39.38%	13,272,051	62,892,385.41	(1,353,750.10)	61,538,635.31	4.6367
3. WESM	2.10%	707,884	12,079,434.45		12,079,434.45	17.0641
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.02%	7,571	46,015.03		46,015.03	6.0778
SUB-TOTAL	100.00%	33,705,813	195,069,710.10	(2,330,347.59)	192,739,362.52	5.7183
OTHER						
Energy Recovered (Pilferages)					0.00	
TOTAL		33,705,813	195,069,710.10	(2,330,347.59)	192,739,362.52	5.7183
OTHERS (Over/Under) ERC Case #2020-009CF						0.0833
TOTAL Php/kWh						5.8016

Applied 50% PPD and Collection Efficiency
VAT not included