

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

**BREAKDOWN OF GENERATION CHARGES**  
**For February 2022 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	39.64%	11,023,675	85,484,553.28	(1,493,666.72)	83,990,886.57	7.6191
1. GenPower Dinginin_GMPC	17.58%	4,888,430	39,049,951.42	(765,689.08)	38,284,262.35	7.8316
2. SMC Cosolidated Power	45.13%	12,550,784	85,195,613.89	(1,223,521.18)	83,972,092.71	6.6906
3. WESM	-2.39%	(665,087)	215,655.94		215,655.94	-0.3243
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.03%	9,715	65,644.26		65,644.26	6.7570
SUB-TOTAL	100.00%	27,807,517	210,011,418.79	(3,482,876.97)	206,528,541.82	7.4271
OTHER						
Energy Recovered (Pilferages)					0.00	
TOTAL		27,807,517	210,011,418.79	(3,482,876.97)	206,528,541.82	7.4271
OTHERS (Over/Under) ERC Case #2020-009CF						0.0833
TOTAL Php/kWh						7.5104

Applied 50% PPD and Collection Efficiency  
VAT not included