

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

**BREAKDOWN OF GENERATION CHARGES**  
**For April 2023 BILLING RATE**

SOURCE	% Total kWh Purchased	(A) KWh Purchased	(B) Basic Generation Cost (Php)	© Other Cost Adjustment (DAA) NSS, and Other Billing adjustment)/ and Discount (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_GMEC	40.85%	10,194,918	89,055,206.08	-1,243,094.38	87,812,111.71	8.6133
1. GenPower Dinginin_GMPD	16.83%	4,201,531	31,169,668.39	-722,837.48	30,446,830.91	7.2466
2. SMC Cosolidated Power	27.31%	6,817,021	64,781,738.25	-2,197,136.18	62,584,602.08	9.1806
3. WESM	14.90%	3,717,984	39,072,189.52		39,072,189.52	10.5090
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.11%	27,779	260,792.04		260,792.04	9.3881
SUB-TOTAL	100.00%	24,959,233	224,339,594.28	-4,163,068.03	220,176,526.25	8.8214
OTHER						
Energy Recovered (Pilferages)					0.00	
TOTAL		24,959,233	224,339,594.28	-4,163,068.03	220,176,526.25	8.8214
OTHERS- DEFERRED		162,827				
TOTAL Php/kWh		25,122,060				8.7643

Applied 50% PPD and Collection Efficiency  
VAT not included