

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

**BREAKDOWN OF GENERATION CHARGES**  
**For July 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	40.31%	14,524,751	98,135,149.70	-1,628,823.05	96,506,326.65	6.6443
1. GenPower Dinginin_GMPD	18.79%	6,770,400	41,321,479.23	-900,762.72	40,420,716.51	5.9702
2. Limay Power Inc.	22.13%	7,974,901	64,248,359.48	-922,904.14	63,325,455.35	7.9406
3. WESM	18.65%	6,718,296	56,822,506.04		56,822,506.04	8.4579
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.11%	40,861	327,468.24		327,468.24	8.0142
SUB-TOTAL	100.00%	36,029,209	260,854,962.69	-3,452,489.91	257,402,472.79	7.1443
OTHER						
Energy Recovered (Pilferages)						
TOTAL		36,029,209	260,854,962.69	-3,452,489.91	257,402,472.79	7.1443
OTHERS- DEFERRED		0				
TOTAL Php/kWh		36,029,209				7.1443

Applied 50% PPD and Collection Efficiency  
VAT not included