

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

**BREAKDOWN OF GENERATION CHARGES**  
**For December 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	39.48%	14,076,480	78,580,924.61	-1,241,016.04	77,339,908.57	5.4943
1. GenPower Dinginin_GnPD	17.32%	6,175,200	36,325,167.52	-196,560.00	36,128,607.53	5.8506
2. Limay Power Inc.	21.02%	7,492,512	56,616,281.69	-854,298.79	55,761,982.91	7.4424
3. WESM	22.02%	7,849,444	37,933,459.75		37,933,459.75	4.8326
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.16%	56,712	427,559.73		427,559.73	7.5391
SUB-TOTAL	100.00%	35,650,348	209,883,393.30	-2,291,874.82	207,591,518.48	5.8230
OTHER						
Energy Recovered (Pilferages)					-7,142.86	
TOTAL		35,650,348	209,883,393.30	-2,291,874.82	207,584,375.62	5.8228
OTHERS- adjustments (Resolution 14)		0				0.0000
TOTAL Php/kWh		35,650,348				5.8228

Applied 50% PPD and Collection Efficiency  
VAT not included