| Committed / Indicative | Name of the Project                        | Project Proponent  | Location                                      | Rated Capacity (MW) | Project Status   | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|--|--|---|---------------------|--|--------------------------------|-----------------------------|
|                        | COAL                                       |  |   | 928                 |  |                                |                             |
| Indicative             | Ozamiz Coal Fired Power Plant              | Ozamiz Power Generation, Inc.<br>(wholly owned subsidiary of Avesco<br>Marketing Corporation | Brgy. Pulot,Ozamiz Gity,Misamis<br>Occidental | 300                 | FASIBILITY STUDY:<br>Final copy submitted isst July 15, 2015<br>ARRACEMENT FOR SECURING THE REQUED LAND:<br>- Land acquisition is 99% complete; 2% still on-going negotiation of which are in the final process of negotiation, Conversion of Janafrom Agricultural to Industrial is on-going with release of CENRO (reclasfication from CENRO city<br>zoning). Percent and other regulatory requirements (strange based on the sequence of date released)<br>MARKETING OF CENERATING CANTERS:<br>- Still in the process of monitoring the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperatives;<br>- Still in the process of marketing the electrolity to the different cooperative set (see different final process);<br>- Still in the process of marketing the electrolity to the different cooperative set (see different final process);<br>- Still in the process of marketing the electrolity to the different cooperative set (see different final process);<br>- Still in the process of process in the different marketing and the process of process in the different marketing and the process;<br>- Access of process in the different marketing and the process in the process;<br>- A | TBD                            | 2023                        |
| Indicative             | SMC Malita Coal Power Project<br>Phase II  | San Miguel Consolidated Power<br>Corporation   | Brgy. Culaman, Malita, Davao<br>Occidental    | 300                 | FEASIBILITY STUDY:<br>-Completed;<br>ARRANGEMENT FOR SECURING THE REQUIRED LAND:<br>-Land acquisition completed;<br>PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-On-going processing of ECC requirements;<br>-On-going securing of permits and other regulatory requirements;<br>-On-going negotiations for financing arrangements;  | TBD                            | TBD                         |
| Indicative             | SMC Global Power<br>Coal-Fired Power Plant | SMC Global Power   | Brgy. Darong, Santa Cruz, Davao<br>del Sur    | 320                 | Pre-Engineering activities in progress     'PERMITS AND OTHER REGULATORY REQUIREMENTS:     • Issued with GIS on 8 June 2016 (DOE-EPIMB-SIS No. 2016-05-006)     Units ( 4 x 82 MW)   | TBD                            | TBD                         |
|                        | NATURAL GAS                                |  |   | 0                   |  |                                |                             |

| Committed / Indicative | Name of the Project                        | Project Proponent                      | Location                     | Rated Capacity (MW)<br>5.883 | Project Status   | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|--|--|------------------------------|------------------------------|--|--------------------------------|-----------------------------|
| Indicative             | TPI Diesel Power Plant                     | Total Power Incorporated               | Mati, Davao Oriental         | 5.883                        | FEASIBILITY STUDY:<br>-Completed;<br>ARRANGEMENT FOR SECURING THE REQUIRED LAND:<br>-On-going;<br>MARKETING OF GENERATING CAPACITIES:<br>-On-going negotiations; Davao Oriental Electric Cooperative, Inc. (5MW)<br>PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-On-going;   | June 2020                      | December 2020               |
|                        | GEOTHERMAL                                 |  |                              | 30                           | FEASIBILITY STUDY:   |                                |                             |
| Indicative             | EDC Mindanao 3 Geothermal Power<br>Project | Energy Development Corporation         | Kidapawan, North Cotabato    | 30                           | -On-going Feasibility Study; Resource assessment and studies in optimal power plant capacity;<br>ARRANGEMENT FOR SECURING THE REQUIRED LAND:<br>-The project is within the DDE Service Contract -GRESC# 009-10-004;<br>PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-OBRE RECOrbained; Land use permits obtained;<br>-IGU Endorsement on-going; Water right secured;<br>-On-going preparation of DENR requirements for TL FLAg;<br>-Water rights secured;<br>-Turnkey Contracts pending result of feasibility study;<br>-Clearance to Inderstake GIS from DDE Issued on 7 June 2012;<br>-PINACING ARRANGEMENTS:<br>-On-going sourcing of financing the project;<br>-Project cost is subject to the result of the feasibility study; | November 2021                  | December 2021               |
|                        | HYDROPOWER                                 |  |                              | 890.19                       |  |                                |                             |
| Indicative             | Lake Mainit                                | Agusan Power Corporation               | Jabonga, Agusan dei Norte    | 25                           | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Clearance to Underatake GIS from DDE issued on 7 October 2012; Submission of lacking requirements e.g. permits in progress.<br>FINANCING ARRANGEMENTS:<br>-Financial Arrangement Secured;<br>-FIT<br>COMMENCEMENT OF CONSTRUCTION:<br>-On-going construction;   | November 2020                  | December 2020               |
| Indicative             | Bubunawan Hydroelectric Power<br>Project   | First Gen Mindanao Hydropower<br>Corp. | Baungon and Libona, Bukidnon | 23                           | FEASIBILITY STUDY:<br>-Submitted Feasibility Study and 5-Yr Work Plan;<br>PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Issued Confirmation of Commerciality on 02 July 2013;<br>-Already secured LGU Endorsements, DENR Environment Compliance Certificate, NCIP Certificate and NWRB Permit;<br>-Clearance to Underatake GIS from DOE issued on 28 September 2012;<br>-Bids and tendering for the EPC started on April 2014;<br>CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:<br>-On-going Pre-construction activities;  | November 2021                  | December 2021               |
| Indicative             | Pulanai                                    | Repower Energy Development             | Valencia, Bukidnon           | 10.6                         | CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:<br>-Pending submission of requirements for construction;  | November 2022                  | December 2022               |

## As of 31 March 2020

| Committed / In | ndicative Name of the Project                        | Project Proponent                                   | Location                          | Rated Capacity (MW) | Project Status   | Target Testing & Commissioning | Target Commercial Operation |
|----------------|--|---|-----------------------------------|---------------------|--|--------------------------------|-----------------------------|
| Indicati       | re Tagum   | Sta. Clara Power Corp.                              | Maco, Compostela Valley           | 2.60                | Issued Confirmation of Commercialization on 01 December 2016. Ongoing pre-construction activities.   | November 2024                  | December 2024               |
| Indicati       | re Tagoloan  | First Gen Mindanao Hydropower<br>Corp.              | Impasugong & Sumilao,<br>Bukidnon | 39                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Issued Confirmation of Commerciality on 02 July 2013;<br>CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:<br>-Pending submission of requirements for construction   | November 2025                  | December 2025               |
| Indicati       | ve Culaman Hydroelectric Power<br>Project            | Oriental Energy and Power<br>Generation Corporation | Manolo Fortich, Bukidnon          | 10                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-issued Confirmation of Commerciality on 03 June 2013;<br>-Clearance to Undertatke Gils from DDE issued on 5 October 2012;<br>-Submission of lacking requirements e.g., permits in progress;<br>COMMENCEMENT OF CONSTRUCTION:<br>-On-going Pre-construction activities;  | November 2025                  | December 2025               |
| Indicati       | re Katipunan River Mini Hydro Power<br>Project       | Repower Energy Development                          | Cabanglasan, Bukidnon             | 6.2                 | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Issued with System impact Study on 7 November 2016 (DOE-EPIMB-SIS No. 2016-10-005);   | November 2025                  | December 2025               |
| Indicati       | ve Cabadbaran Hydroelectric Power<br>Project         | First Gen Mindanao Hydropower<br>Corp.              | Cabadbaran, Agusan del Norte      | 9.75                | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Issued Confirmation of Commerciality on 02 July 2013;<br>-Already secured LGU Endorsements, DENR Environment Compliance Certificate, NCIP Certificate of Non-Coverage, NCIP Certificate and NWRB Permit '-Submission of lacking requirements e.g. permits in progress;<br>COMMENCEMENT OF CONSTRUCTION:<br>-On-going Pre-construction activities; | November 2025                  | December 2025               |
| Indicati       | /e Lower Maladugao River Mini-<br>Hydropower Project | Bukidnon Maladugao Hydro Power<br>Corporation       | Kalilangan and Wao, Bukidnon      | 15.7                | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 30 May 2016 (DDE-EPIMB-SIS No. 2016-08-002)   | November 2025                  | December 2025               |

## As of 31 March 2020

| Committed / Indicative | e Name of the Project                                    | Project Proponent                          | Location                   | Rated Capacity (MW) | Project Status  | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|--|--|----------------------------|---------------------|---|--------------------------------|-----------------------------|
| Indicative             | Maladugao (Upper Cascade)<br>Hydroelectric Power Project | UHPC Bukidnon Hydro Power I<br>Corporation | Kalilangan, Bukidnon       | 8.4                 | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 30 May 2016 (DDE-EPIMB-SIS No. 2016-08-003)  | November 2026                  | December 2026               |
| Indicative             | Sawaga River Mini Hydro Power<br>Project                 | Repower Energy Development                 | Malaybalay, Bukidnon       | 4.5                 | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Issued with System impact Study on 7 November 2016 (DOE-EPIMB-SIS No. 2016-10-005);  | November 2026                  | December 2026               |
| Indicative             | Liangan Hydropower Project                               | Liangan Power Corp.                        | Bacolod, Lanao del Norte   | 11.9                | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 30 January 2018 (DOE-EPIMB-SIS No. 2018-01-005)  | November 2026                  | December 2026               |
| Indicative             | Malitbog   | Philnewriver Power Corp.                   | Malitbog, Bukidnon         | 3.4                 | CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:<br>-Pending submission of requirements for construction;   | TBD                            | TBD                         |
| Indicative             | Clarin   | Philnew Hydro Power Corporation            | Clarin, Misamis Occidental | 5                   | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Issued Confirmation of Commerciality on 09 April 2014;<br>-Submission of lacking requirements e.g. permits in progress;<br>COMMENCEMENT OF CONSTRUCTION:<br>-On-going Pre-construction activities; | TBD                            | TBD                         |
| Indicative             | Mat-i-i  | Philnew Hydro Power Corporation            | Claveria, Cagayan de Oro   | 4.85                | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Issued Confirmation of Commerciality on 09 April 2014;<br>-Submission of lacking requirements e.g. permits in progress;<br>COMMENCEMENT OF CONSTRUCTION:<br>-On-going Pre-construction activities; | TBD                            | TBD                         |

| Committed / Indicative | Name of the Project | Project Proponent          | Location  | Rated Capacity (MW) | Project Status   | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|---------------------|----------------------------|---|---------------------|--|--------------------------------|-----------------------------|
| Indicative             | Silo-o              | Philnewriver Power Corp.   | Malitbog, Bukidnon                                  | 3.29                | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Issued Confirmation of Commerciality onS June 2015;<br>-On going permitting;<br>CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:<br>-Pending submission of requirements for construction; | TBD                            | TBD                         |
| Indicative             | Agus III            | Maranao Energy Corporation | Pantar & Balo-I, Lanao del Sur &<br>Lanao del Norte | 225                 | CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:<br>-Pending submission of requirements for construction;  | TBD                            | TBD                         |

| Committed / Indicative | Name of the Project   | Project Proponent                                   | Location                 | Rated Capacity (MW) | Project Status   | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|---|---|--------------------------|---------------------|--|--------------------------------|-----------------------------|
| Indicative             | Kitaotao 1  | Hedcor Bukidnon, Inc.                               | Bukidnon                 | 70                  | FEASIBILITY STUDY:<br>-On going<br>ARRANGEMENT FOR SECURING THE REQUIRED LAND:<br>-Covered by Solar Energy Services (HSC No. 2015-05-569) ;<br>-On-going study to determine the final scheme for development and final capacity of the project;<br>FINANCING ARRANGEMENT:<br>-Parent Company will undertake to provide financial support;<br>-Permits on process for Project Site and on going IEC;<br>-With renewable energy service contract;<br>-With on-going application for HSC amendment Increase capacity from 35 MW to 70 MW.<br>MARKETING OF CAPACITIES:<br>-To be determined;<br>-To be determined;<br>-To be undertaken after acquisition of permits | TBD                            | TBD                         |
| Indicative             | 10 MW Cabulig-2 Hydroelectric<br>Power Plant Project                              | Mindanao Energy Systems, Inc.                       | Jasaan, Misamis Oriental | 10                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-On-going permits and other regulatory requirements completion   | TBD                            | TBD                         |
| Indicative             | Davao Hydroelectric Power Project   | San Lorenzo Ruiz Olympia                            | Davao City               | 140                 | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 6 October 2016 (DOE-EPIMB-SIS No. 2016-09-003)  | TBD                            | TBD                         |
| Indicative             | South Pulangi Hydroelectric Power<br>Project                                      | Pulangi Hydro Power Corporation                     | Damulos, Bukidnon        | 250                 | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 13 September 2018 (DOE-EPIMB-RE-SIS No. 2018-09-002)  | TBD                            | TBD                         |
| Indicative             | Mangima Hydro electric Corp   | Mangima Hydropower Corp                             | Manolo Fortich, Bukidnon | 12                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 14 February 2020 (DOE-EPIMB-SIS No. 2020-02-009)  | TBD                            | TBD                         |
|                        | BIOMASS   |   |                          | 113.4               |  |                                |                             |
| Indicative             | 10MW Malay-balay Bio-Energy<br>Corporation Multi Feedstock<br>Generating Facility | Malaybalay Bio-Energy Corporation                   | Bukidnon                 | 10                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Secured Clearance from DDE for the conduct of clis on 28 February 2014;<br>FINANCIIG ARRANGEMENTS:<br>-Financial Arrangement Secured;<br>COMMENCEMENT OF CONSTRUCTION:<br>-Operating for Own-Use;<br>-On-going construction;  | November 2020                  | December 2020               |
| Indicative             | NAREDCO Biogas Power Plant  | Natures Renewable Energy<br>Development Corporation | Lal-lo, Cagayan          | 24                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 25 November 2016 (DOE-EPIMB-SIS No. 2016-10-003)  | November 2020                  | December 2020               |
| Indicative             | Napier Grass-Fired Biomass Power<br>Plant Project                                 | Pilipinas Joule Energy Corporation                  | Bukidnon                 | 5                   | COMMENCEMENT OF CONSTRUCTION:<br>-For construction;  | November 2020                  | December 2020               |
| Indicative             | Biogas Power Plant Project  | Natures Renewable Energy<br>Development Corporation | Maasim, Sarangani        | 24                  | PERMITS AND OTHER REGULATORY REQUIREMENTS: Ongoing applications of requirements;<br>COMMENCEMENT OF CONSTRUCTION: For construction   | November 2020                  | December 2020               |
| Indicative             | 23.5 MW Woody Biomass Power<br>Plant Project                                      | CARAGA Renewable Energy<br>Corporation              | Agusan del Norte         | 23.5                | FINANCING ARRANGEMENTS:<br>-Financial Arrangement Secured;<br>COMMENCEMENT OF CONSTRUCTION:<br>-For construction;  | 2022                           | 2022                        |
| Indicative             | 12 MW Napier Grass-Fired Biomass<br>Power Plant Project                           | Manolo Fortich Biomass Energy<br>Corporation        | Bukidnon                 | 12                  | FINANCING ARRANGEMENTS:<br>-Financial Arrangement Secured;<br>COMMENCEMENT OF CONSTRUCTION:<br>-For construction;  | November 2020                  | TBD                         |
| Indicative             | Bagasse-Fired Co-generation Power<br>Plant  | Crystal Sugar, Inc.                                 | Maramag, Bukidnon        | 14.9                | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 13 October 2016 (DOE-EPIMB-SIS No. 2016-10-003)   | твр                            | TBD                         |

| Committed / Indicative Name of th | Project Proponent                                       | Location   | Rated Capacity (MW) | Project Status  | Target Testing & Commissioning | Target Commercial Operation |
|-----------------------------------|---|--|---------------------|---|--------------------------------|-----------------------------|
| SOLAR                             | Astronergy Development Dipolog In                       | c. La Libertad, Zamboanga del Sur                | 809.96              | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Pending ERC Provisional Authority   | June 2020                      | December 2020               |
| Indicative Greenlight Solar Po    | rer Project Greenlight Solar Farm Tapian<br>Corporation | Datu Odin, Sinsuat,<br>Maguindanao               | 50                  |   | Q3 2020                        | Q4 2020                     |
| Indicative Sarangani Solar PV     | ower Plant Total Power Incorporated                     | Alabel, Sarangani                                | 100                 | FEASIBILITY STUDY:<br>In progress;<br>ARRANGEMENT FOR SECURING THE REQUIRED LAND:<br>On going<br>MARKETING OF GENERATING CAPACITIES:<br>Under negotiation with Electric Cooperatives<br>PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIs on 18 October 2018 (DOE-FPIME-SIS No. 2018-10-004)<br>GROUNDBREAKING SCHEDULES:<br>Target date of groundbreaking June 2019<br>COMMENCEMENT OF CONSTRUCTION:<br>Target date of Commencement of Construction July 2019  | September 2020                 | December 2020               |
| Indicative Banale Solar Powe      | roject Astronergy Development Pagadian<br>Inc.          | , Brgy. Banale, Pagadian,<br>Zamboanga del Norte | 13                  | • Ongoing conduct of Distribution Impact Study: Refer to February 2019 report for proof of conduct of DIS.     • ARRANGEMENT FOR SECURING THE REQUIRED LAND:     • Ongoing transfer of Title for the Access Road.     MARKETING OF GENERATING CAPACITIES:     • Entered into bilateral contract with Zamboanga del Sur I Electric Cooperative Inc. signed on july 2019- please refer to rpogress report submitted on February 19, 2019.     'PERMITS AND OTHER REGULATORY REQUIREMENTS:     • Pending Permits: Energy Regulatory Commission Provisional Authority.     GROUNDBERKING SCHEDULES:     Ist Quarter of year 2020     FINANCING ARRANGEMENTS:     • Pending loan application due to absence of ERC Provisional authority.     CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:     • On going request for EPC turnkey proposal- refer to progress report submitted iast February 2019. | December 2020                  | December 2020               |
| Indicative Conel Solar Power      | oject Embrace Nature Power 1 Corporati                  | n General Santos City, South<br>Cotabato         | 16                  | ARRANGEMENT FOR SECURING THE REQUIRED LAND:<br>-Executed onditional Sales Agreement. Paid 5% Earnest Monies for the 72 hectares Barangay Mabuhay and 30 hectares for Barangay Conel respectively;<br>PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Submitted accomplished required six (6) months work program dated 7 March 2018;<br>MARKETING OF GENERATING CAPACITIES:<br>-On-going negotiation;  | March 2021                     | June 2021                   |

| Committed / Indicative | Name of the Project         | Project Proponent                  | Location                               | Rated Capacity (MW) | Project Status   | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|-----------------------------|------------------------------------|--|---------------------|--|--------------------------------|-----------------------------|
| Indicative             | Mabuhay Solar Power Project | Embrace Nature Power 1 Corporation | General Santos City, South<br>Cotabato | 44                  | ARRANGEMENT FOR SECURING THE REQUIRED LAND:<br>-Executed onditional Sales Agreement. Paid 5% Earnest Monies for the 72 hectares Barangay Mabuhay and 30 hectares for Barangay Conel respectively;<br>PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Submitted accomplished required six (6) months work program dated 7 March 2018;<br>MARKETING OF GENERATING CAPACITIES:<br>-On-going negotiation; | March 2021                     | June 2021                   |
| Indicative             | Sumilao Solar Power Project | Sunasia Energy, Inc.               | San Vicente, Sumilao, Bukidnon         | 2                   | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 7 June 2016 (DOE-EPIMB-SIS No. 2016-05-008)   | TBD                            | TBD                         |

| Committed / Indicative | Name of the Project                              | Project Proponent   | Location  | Rated Capacity (MW) | Project Status   | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|--|---|---|---------------------|--|--------------------------------|-----------------------------|
| Indicative             | GenSan Solar Power Project Phase I               | Del Sol Energy CGS, inc.                                  | Brgy. Conel, General Santos City,<br>South Cotabato   | 48                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Awarded with RE Service Contract (SESC No. 2015-02-106) on 28 Jan 2015<br>• Certificate of Commerciality No. SCC 2015-09-204 dated 22 Sep 2015<br>• For issuance of show-cause letter  | TBD                            | TBD                         |
| Indicative             | GenSan Solar Power Project Phase II              | Del Sol Energy CGS, inc.                                  | Brgy. Tambler, General Santos<br>City, South Cotabato | 48                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Awarded with RE Service Contract (SESC No. 2015-02-106) on 28 Jan 2015<br>• Certificate of Commerciality No. SCC 2015-09-204 dated 22 Sep 2015<br>• For issuance of show-cause letter  | TBD                            | TBD                         |
| Indicative             | 60 MW General Santos City Solar<br>Power Project | Astroenergy Gensan Inc.                                   | General Santos City, South<br>Cotabato                | 50                  | Feasibility Studies, Permits and Other Regulatory Requirements<br>-Issued with GIS on 23 Nov 2015, GIS #2015-11-001  | TBD                            | TBD                         |
| Indicative             | San Francisco Solar Power Project                | Gpower Inc.   | San Francisco, Agusan del Sur                         | 10                  | ARRANGEMENT FOR SECURING THE REQUIRED LAND:<br>-Covered by Solar Energy Services (SSEX No. 2015-09-252) on29 December 2015;<br>-To be located from the existing primary transmission line of the local distribution utility, the ASELCO and 6 KM from the San Francisco substation and ASELCO main office;<br>-Currrently completing documentation for selected location for the project;<br>PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>-Requested DOE Endorsement to NCIP for Certificate of NOn-Overlap on 29 January 2016;<br>-ECC approved on March 2016<br>-Issued with GIS on 4 April 2016 (DOE-EPIMA-SIS No. 2016-04-006)<br>MARKETING OF GENERATING CAPACITES:<br>-On-going negotiation for Bilateral Contract Arrangement with ASELCO through CSP;<br>EINANCING ARRANGEMENTS:<br>-On-going finalization for financing arrangements;<br>-PhP641 Million or \$14.2 Million | TBD                            | TBD                         |
| Indicative             | Jasaan Solar Power Project                       | Lohas and Soul Lighting, Inc.                             | Jasaan, Misamis Oriental                              | 60                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with GIS on 11 May 2016 (DOE-EPIMB-SIS No. 2016-04-001)   | TBD                            | TBD                         |
| Indicative             | Lal-lo Solar PV Power Plant                      | Natures Renewable Energy &<br>Development (NAREDCO) Corp. | Maasim, Sarangani                                     | 100                 | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 09 January 2017 (DOE-EPIMB-SIS No. 2017-01-001)   | TBD                            | TBD                         |
| Indicative             | Solar Power Plant                                | Ecoglobal, Inc  | Zamboanga City Special<br>Economic Zone               | 30                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 21 April 2017 (DOE-EPIMB-SIS No. 2017-03-002)   | TBD                            | TBD                         |
| Indicative             | Hayes Solar Power Project                        | Hayes Solar Energy Corporation                            | Villanueva, Misamis Oriental                          | 27                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 10 May 2017 (DOE-EPIMB-SIS No. 2017-05-004)   | TBD                            | TBD                         |
| Indicative             | Opol Solar Power Project                         | Electra Ecoenergy Corporation                             | Brgy. Patag, Opol, Misamis<br>Oriental                | 25                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 1 August 2017 (DOE-EPIMB-SIS No. 2017-06-001)   | твр                            | TBD                         |
| Indicative             | Tantangan Solar Power Project                    | NVVPSE Five Inc.  | Tantangan, South Cotabato                             | 65                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 1 June 2018 (DOE-EPIMB-SIS No.2018-05-002)  | TBD                            | TBD                         |

| Committed / Indicative | Name of the Project              | Project Proponent  | Location                       | Rated Capacity (MW) | Project Status  | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|----------------------------------|--|--------------------------------|---------------------|---|--------------------------------|-----------------------------|
| Indicative             | Laguindingan Solar Power Project | Liberty Solar Energy Corporation<br>(formerly Cagayan Electric Power &<br>Light Company, Inc.) | Laguindingan, Misamis Oriental | 20                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Awarded with RE Service Contract (SESC No. 2014-05-079) on 10 Jun 2014<br>• With DOC under evaluation of REMB / C-REC | TBD                            | TBD                         |
| Indicative             | Claveria Solar Power Project     | The Ark Green Dynamic Resources<br>Corp.   | Claveria, Misamis Oriental     | 60                  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Awarded with RE Service Contract (SESC No. 2014-12-094) on 22 Dec 2014<br>• With DOC under evaluation of REMB / C-REC | TBD                            | TBD                         |

#### PRIVATE SECTOR INITIATED POWER PROJECTS (MINDANAO) INDICATIVE

## As of 31 March 2020

| Committed / Indicative | Name of the Project                | Project Proponent                   | Location                      | Rated Capacity (MW) | Project Status  | Target Testing & Commissioning | Target Commercial Operation |
|------------------------|------------------------------------|-------------------------------------|-------------------------------|---------------------|---|--------------------------------|-----------------------------|
| Indicative             | South Cotabato Solar Power Project | Astronergy Development Gensan, Inc. | Lanao del Norte/Ianao del Sur | 24.96               | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 15 August 2018 (DOE-EPIMB-SIS No. 2018-08-002) | TBD                            | TBD                         |
|                        | WIND                               |                                     |                               | 0                   |   |                                |                             |
|                        |                                    |                                     |                               |                     |   |                                | 771                         |

Total Indicative Rated Capacity <u>2,777.4</u>

|            | BESS   |  |  | 410 |  |     |                                      |
|------------|--|--|--|-----|--|-----|--------------------------------------|
| Indicative | Surigao / Butuan Battery Energy<br>Storage                     | Limay Power Generation Corporation<br>(formerly: SMCGP Philippines Energy<br>Storage Co. Ltd.) |  | 20  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 13 June 2019 (DOE-EPIMB-SIS NO. 2019-06-001)  | TBD | TBD                                  |
| Indicative | Zamboanga Battery Energy Storage                               | Limay Power Generation Corporation<br>(formerly: SMCGP Philippines Energy<br>Storage Co. Ltd.) |  | 200 | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 13 June 2019 (DOE-EPIIMB-SIS NO. 2019-06-001) | TBD | TBD                                  |
| Indicative | 3 x 20<br>Pitogo Battery Energy Storage<br>Solution            | Hill Trench Power Inc.   | Brgy. Sinunuc, Pitogo,<br>Zamboanga City, Zamboanga del<br>Sur | 60  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 28 May 2019 (DOE-EPIMB-SIS NO 2019-05-001)    | TBD | 12 months after completion of SIS/FS |
| Indicative | 2 x 20<br>Sangali Battery Energy Storage<br>Solution           | Hill Trench Power Inc.   | Sangali, Zamboanga City,<br>Zamboanga del Sur                  | 40  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 28 May 2019 (DOE-EPIMB-SIS NO 2019-05-001)    | TBD | 12 months after completion of SIS/FS |
| Indicative | 2 x 20<br>Aurora (Pagadian) Battery Energy<br>Storage Solution | Hill Trench Power Inc.   | Aurora, Zamboanga del Norte                                    | 40  | PERMITS AND OTHER REGULATORY REQUIREMENTS:<br>• Issued with SIS on 28 May 2019 (DDE-EPIMB-SIS NO 2019-05-001)    | TBD | 12 months after completion of SIS/FS |
| Indicative | Kibawe Energy Storage Project                                  | Horus Solar Energy Corp.   | Kibawe, Bukidnon   | 50  | PERMITS AND OTHER REGULATORY REQUIREMENTS:  Issued with SIS on 20 June 2019 (DOE-EPIMB-SIS NO. 2019-06-008)      | TBD | TBD                                  |

# SUMMARY - INDICATIVE PROJECTS (MINDANAO)

|                  | MW      | % Share |
|------------------|---------|---------|
| COAL             | 928.0   | 33.4%   |
| OIL-BASED        | 5.9     | 0.2%    |
| NATURAL GAS      | 0.0     | 0.0%    |
| RENEWABLE ENERGY | 1,843.6 | 66.4%   |
| GEOTHERMAL       | 30.0    | 1.1%    |
| HYDROPOWER       | 890.2   | 32.1%   |
| BIOMASS          | 113.4   | 4.1%    |
| SOLAR            | 810.0   | 29.2%   |
| WIND             | 0.0     | 0.0%    |
| TOTAL            | 2,777.4 |         |
| *BESS            | 410.0   |         |