PRIVATE SECTOR INITIATED POWER PROJECTS (MINDANAO) COMMITTED

As of 30 April 2017

of 30 April 2017															
Committed / Indicative	Name of the Project	Project Proponent	Location	Rated Capacity (MW)	Project Status	Target Testing & Commissioning	Target Commercial Operation								
	COAL			1090											
					FEASIBILITY STUDY:										
					-Completed;										
					ARRANGEMENT FOR SECURING THE REQUIRED LAND:										
					-Land acquisition completed;										
					MARKETING OF GENERATING CAPACITIES:	IARELCO-2.0MW, February 2017									
					-Off-takers: COTELCO PPALMA-10.0MW, ASELCO-10.0MW, DANECO-20.0MW, COTELCO MAIN-10.0MW, SURSECO II-5.0MW, DASURECO-10.0MW, LANECO-5.0MW, MORESCO I-10.0MW, SIARELCO-2.0MW,										
					ZAMCELCO-35.0MW, ZAMSURECO I-8.0MW;										
					PERMITS AND OTHER REGULATORY REQUIREMENTS:										
					Environmental Impact Assessment completed;										
					Topographic and Hydrographic completed;										
					Soil Investigation completed; Clearance to Undertake GIS from DOE issued on 29 August 2011;										
					GIS/SIS already submitted to NGCP for review;										
					NGCP returned the report to SMC GPHC with comments;										
					Facility Study Status- Final report submitted last 27 Dec. 2013;										
		San Miguel	Brgy. Culaman,		Results are being used by NGCP for pre-construction works while SMC GPHC for right-of-way;										
Committed	SMC Davao Power	Consolidated Power	Malita, Davao	150	SEC issued last 26 August 2011;	February 2017	May 2017								
	Plant Project Unit 2	Corporation	Occidental		ECC issued in June 2013;										
					Water Permit Completed;										
					GROUNDBREAKING SCHEDULES:										
					-Groundbreaking held last 15 July 2013;										
					FINANCING ARRANGEMENTS:										
					-Financial Arrangement Secured from various banks on 12 May 2014;										
					CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:										
					-EPC Contract executed on January 2013 and already awarded; Construction of the Project has been underway since August 2013: Contracts for relative Works (Site Development, Pier and Jetty, Ship Unloader, Coal										
					Conveying System already awarded)										
													COMMENCEMENT OF CONSTRUCTION:		
					-On-going civil works construction/installation;										
					-Target Completion Date of Transmission Connection on March 2016;										
					PROJECT COST:										
					-\$630M / Php25.8B										
					FEASIBILITY STUDY:										
					-Project information Memorandum Completed										
					ARRANGEMENT FOR SECURING THE REQUIRED LAND:										
					-Land acquisition completed (Leased Contract with PHIVIDEC Industrial Authority										
					MARKETING OF GENERATING CAPACITIES:										
					-Contracted approximately 88% of the total net output of the 3 units of the project; Assumed Total Rated Output less Station-Use at 11% and Outage Allowance: 320MW;										
					Ongoing electric power purchase agreement negotiation with offtakers for the rotationing capacity for the 3rd unit; MORESCO II - 25MW, MOELCI II-25MW, FIBECO-35MW; SOCOTECO I - 10MW;DASURECO-12MW,										
					MORESCO I - 22MW, ANECO - 12MW, LANECO - 10MW, MOELCI I - 16MW, CAMELCO - 45MW, SURNECO - 13MW, DORECO-6MW, SURSECO II - 10MW, DANECO - 15MW, BUSECO - 8MW, SOCOTECO II - 45MW, MCCI										
					- 10 MW, COTELCO - 5 MW (TOTAL CONTRACTED CAPACITY -283MW)										

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### ADDRESS AND STATE OF THE PROPRIES AND ST				Misamis Oriental				
GROUNDBREAMING SCREDULES: Groundbreaking ceremony was held in November 2013 FINANCIA GRANDERMENTS: Grinancial Arrangement Secured on 22 December 2013 with various banks for phase II (Unit 3) of the project; PROJECT COST: -Pro-20138; CONSTRUCTION CONTRACTS FOR PLANTS AND SOUPMENT. -Contract for Engineering, Procurement and Construction (EPC) was awarded in September 2013; Tendering process of the first and most of second batch auxiliary equipment has been completed; COMMENCEMENT OF CONSTRUCTION: COMMENCEMENT OF CONSTRUCTION: -Complete Construction of Traditional Conference of Complete Construction (EPC) was awarded in September 2013; Tendering process of the first and most of second batch auxiliary equipment has been completed; COMMENCEMENT OF CONSTRUCTION: -Complete Construction of Traditional Conference of Complete Conference Con		Project Offic 3					Commissioning	
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-Financial Arrangement Secured on 27 December 2013 with various Banks for phase I (Units 1 and 2) and phase III (Units 1) of the project; PROJECT COST: -Phi 30 0.0198; CONSTRUCTION CONTRACTS FOR PAINTS AND EQUIPMENT: -Contract for Engineering, Procurement and Construction (EPQ was awarded in September 2013): Reinfering process of the first and most of second batch auxiliary equipment has been completed; COMMEXCEMENT OF CONSTRUCTION: -Opoping Construction on Prossing Construction Construction Construction on Prossing Construction on Prossing Construction on Prossing Construction on Prossing Construction Construction Construction Construction on Prossing Construction Const						Groundstaning extension, was need in November 2015		
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-Provisional Approval was issued on September 2013 for PSA between the Owner and CEPALCO (embedded via double ckt 138 kV line)-100MW Final, 50 MW Pending; PERMITS AND OTHER REGULATORY REQUIREMENTS: -SEC Registered on February 2013; Certificate of Endorsement (No. 2013-07-007) issued on 1 August 2013; -Issued the following regulatory: Business Permit/Mayor's permit - 16 January 2013; -SEC Certificate of Incorporation-18 February 2013; -DOE Certificate of Endorsement for ERC (No. 2013-07-007)-1 August 2013; -DPWH Excavation Permit-3 September 2013; -Ballingasag SB Endorsement-7 October 2013; -Building permit (Access Road)-13 November 2013; -Permit to cut occonvolut trees-17 November 2013;								
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-SEC Registered on February 2013; Certificate of Endorsement (No. 2013-07-007) issued on 1 August 2013; -Issued the following regulatory: Business Permit/Mayor's permit - 16 January 2013; -SEC Certificate of Incorporation-18 February 2013; -DOE Certificate of Endorsement for ERC (No. 2013-07-007)-1 August 2013; -DPWH Excavation Permit-3 September 2013; -Ballingsag SB Endorsement-7 October 2013; -Ballings permit (Access Road)-13 November 2013; -Permit to cut occount trees-17 November 2013; -Permit to cut occount trees-17 November 2013;						DEDMITS AND OTHER DECIH ATORY DECHINDENENTS.		
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-SEC Certificate of Incorporation-18 February 2013; -DOE Certificate of Endorsement for ERC (No. 2013-07-007)-1 August 2013; -DPWIN Excavation Permit-3 September 2013; -Balliding passag SB Endorsement-7 October 2013; -Building permit (Access Road)-13 November 2013; -Permit to cut coconut trees-17 November 2013;								
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-DPWH Excavation Permit-3 September 2013; -Balling parag SB Endorsement-7 October 2013; -Balling permit (Access Road)-13 November 2013; -Permit to cut coconut trees-17 November 2013; DENR-ECC- 17 November 2013;								
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-Building permit (Access Road)-13 November 2013; -Permit to cut coconut trees-17 November 2013;DENR-ECC- 17 November 2013;								
-Permit to cut coconut trees-17 November 2013; DENR-ECC- 17 November 2013;								
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Committed Committed Circulating Fluidized Bed Combustion (CFBC) Coal-Fired Power Plant	Minergy Coal Corporation	Brgy. Mandangoa, Balingasag, Misamis Oriental	165	-Zoning certification-25 November 2013; -BOI Registration-4 December 2013; -BOR registration-4 December 2013; -Barangay Clearance-15 January 2014; -Mayor's Permit-16 January 2014; -Mayor's Permit-16 January 2014; -BOC COR & Certification of Accreditation - 6 Fenruary 2014; -Building Permit (Power Plant)-19 June 2014; -Locational Clearance - 1 July 2014; -PPA Permit to construct private port facility-16 September 2014; -Plumbing permit/Spainty-permit (power plant)-2014; -ECC issued on 17 November 2013; -FINANCING ARRANGEMENTS: -Financial arrangement Secured from various banks (2x55MW secured on 22 January 2014, Additional 1x55MW secured on 26 May 2014; CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -EPC contract was signed on September 2013 for 2x55MW (Supplemental Agreement to EPC Contract signed on 10 March 2014 for 1x55MW (NTP for 2x55MW on 30 Jan 2014,NTP foe 1x55MW on 29 May 2014); -Site Evaluation completed on 14 August 2002; -Main EPC Contractor: Mitsubishi Corporation; -Main Sub-contractor: Toshiba Plants Systemes * Services Corp. (TPSC); COMMENCEMENT OF CONSTRUCTION: -On-going construction; - 98% construction as of Dec 2016 PROJECT COST:	Unit 1: April 2017 Unit 2: April 2017 Unit 3: May 2017	Unit 1: June 2017 Unit 2: June 2017 Unit 3: June 2017
GNPower Kauswagan Clean Coal-Fired Power Plant	GN Power Kauswagan Ltd. Co.	Kauswagan, Lanao del Norte	540	PEASIBILITY STUDY: Completed; ARRANGEMENT FOR SECURING THE REQUIRED LAND: -GNPK and the land owners of the Project site are in the final stages of salfying their respective obligations under the land purchase agreements; MARKETING OF GENERATING CAPACITIES: -Provisional Authority dated 28 April 2014 was issued for the approval of the Power Purchase and Sale Agreement among GN Power, AMRECO PSAG Corp. and 20 participating ECs; -330MW sold to ECs arranged by AMMRCO PSAG; -ANECO-25.0MW, ASELCO-17.7MW, BUSECO-18.2MW, CAMELCO-2.7MW, DRCCO-7.0MW, DASURECO-33.3MW, PIBECO-21.6MW, LANECO-5.0MW, MORESCO 1-34.1MW, COTELCO-5.0MW, SUBSECO 1-34.0MW, SUBSECO 1-34.0MW, SUBSECO 1-34.0MW, SUBSECO 1-34.0MW, AMRECO-25.0MW, AMAGENCO 1-25.6MW, AMAGENCO 1-35.6MW, SUBSECO 1-34.0MW, SUBSECO 1-34	December 2017	March 2018

					FEASIBILITY STUDY:			
					Completed;			
					ARRANGEMENT FOR SECURING THE REQUIRED LAND:			
					-On-going processing of the land conversion from agricultural lands where the plant is located to industrial use as declared by the Municipality of Maasim:			
					-Out of 28 hectares occupied by the power plant, 19 hectares were already converted and the balance of 9 hectares (for coal conveying system and ash ponds) is undergoing the process of conversion with DAR and			
					other government entities;			
					MARKETING OF GENERATING CAPACITIES:			
					-Power Sales Agreement for 105MW between Sarangani Energy Corporation and South Cotabato II is 70MW (SOCOTECO II), Davao del Norte is 15MW (DANECO), Agusan del Norte is 10MW (ANECO), and Agusan			
					del Sur is 10MW (ASELCO) was executed 2011-2012;			
					-Please note that except for SOCOTECO1, all these offtakers will be supplied by Phase 1 of the SEC project in Maasim, Sarangani. Hence, Phase 1 is already fully contracted. SOCOTECO II Power Sales Agreement			
					already has ERC final approval while those of ASELCO and ANECO have provisional approvals. Still working on DANECO;			
					-SOCOTECO1 on the other hand will be supplied by Phase 2 of SEC;			
				-Updated PSA as of July 19, 2016 - ANECO-1.0MW, ASELCO-10.0MW, BUSECO-2.0MW, CEPALCO-20.0MW, COTELCO MAIN-10.0MW, COTELCO PPALMA-4.0MW, CLPC-5.0MW, DANECO-15.0MW, DASURECO-				
	Southern Mindanao		Brgy. Kamanga,		10.0MW, DLPC-100.0MW, DORECO-5.0MW, MOELCI 1-3.0MW, MORESCO I-5.0MW, SOCOTECO I-2.0MW, SOCOTECO II-5.0MW, SUKELCO-10.0MW, SURNECO-5.0MW, SURSECO 1-3.0MW, SURSECO 2-5.0MW,	Phase II -	Phase II -	
Committed	Coal Fired Power	Sarangani Energy	Maasim,	100	ZANECO-5.0MW, ZAMSURECO I-12.0MW, ZAMSURECO 2-10.0MW, ZAMCELCO-1.0MW, PILMICO-1.0MW, PHILSINTER-4.0MW	December 2018	December 2018	
Committee	Station	Corporation	Sarangani	100		Determber 2010	December 2010	
	Station		Jurungum	Sarangani	ar drigarii	PERMITS AND OTHER REGULATORY REQUIREMENTS:		
					-ECC issued on April 2009;			
					FINANCING ARRANGEMENTS:			
					-Financial Arrangement Secured on 12 December 2012;			
					-Finalitial An alignment Secured on 12 December 2012,			
					CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:			
					-EPC Contract between Owner and Daelim Philippines, Inc. executed on 30 March 2011;			
					-Notice to Proceed to EPC Contractor issued			
					on 28 December 2012; SEC has complete and full support of its subsidiary companies, Conal Holdings Corporaion (CHC) and Alsons Consolidated Resources(ACR);			
					COMMENCEMENT OF CONSTRUCTION:			
					-On-going Civil Works;			
					PROJECT COST:			
					\$450M;			

	OIL			29.54											
	-				FEASIBILITY STUDY:										
					-Completed										
					FINANCING ARRANGEMENTS:										
					-Financial arrangement Secured with bank certification										
					MARKETING OF GENERATING CAPACITIES:										
	Peakpower				- Power Purchase and Transfer Agreement (PPTA) for the Additional Generating Units was entered into by PSI and South Cotabato II Electric Cooperative, Inc. (SOCOTECO II) on 06 February 2015										
	Soccsargen, Inc.	Dooksower	General Santos		-off-taker: SOCOTECO II (13.9MW)		May 2017								
Committed	Bunker Fired Power	Peakpower	City, South	13.94		May 2017	(Target Testing and								
	Plant (PSI	Soccsargen, Inc.	Cotabato		PERMITS AND OTHER REGULATORY REQUIREMENTS:		Commissioning)								
	Expansion Project)				 Clearance to Undertake a Grid Impact Study (GIS) from DOE was issued on 11 August 2015; 										
					Amended ECC was issued on 28 August 2015;										
					 Building Permit from the Local Government was secured on 06 May 2016 										
					COMMENCEMENT OF CONSTRUCTION:										
					 Power Plant Equipment Supply Contract between PSI and Wärtsilä Finland Oy was executed on 23 October 2015 										
					 EPC Contract between PSI and PMM Works, Inc. was executed on 25 January 2016 										
					On-going construction is at 99.52% as of Jan 2017										
					FEASIBILITY STUDY: Completed										
					FINANCING ARRANGEMENTS:										
					-Financial arrangement Secured with bank certification										
					PERMITS AND OTHER REGULATORY REQUIREMENTS:										
	Peakpower San				 Clearance to Undertake a Grid Impact Study (GIS) from DOE was issued on 07 August 2015 	May 2017 (May 2017								
	Francisco, Inc.				Amended ECC was issued on 26 November 2015										
Committed	Bunker Fired Power	Peakpower San	San Francisco,	5.2	 Building Permit from the Local Government was secured on 08 March 2016 		(Target Testing and								
Committee	Plant (PSI	Francisco, Inc.	Agusan del Sur	3.2		ividy 2017	Commissioning)								
	Expansion Project)				MARKETING OF GENERATING CAPACITIES:		Commissioning,								
	Expansion : roject,				• Power Purchase and Transfer Agreement (PPTA) for the Additional Generating Unit was entered into by PSFI and Agusan del Sur Electric Cooperative, Inc. (ASELCO) on 17 March 2015										
					-off-taker: ASELCO (5.2MW)										
					COMPANIES OF CONCENTRAL OF CON										
							COMMENCEMENT OF CONSTRUCTION: • Power Plant Equipment Supply Contract between PSFI and Wärtsilä Finland Oy was executed on 29 October 2015								
														• EPC Contract between PSFI and PMM Works, Inc. was executed on 25 January 2016	
														On-going construction is at 76.46% as of Jan 2017 On-going construction is at 76.46% as of Jan 2017	
					• Oil-going constituction is at 70,40% as of Jain 2017										
					FEASIBILITY STUDY: Completed										
					FINANCING ARRANGEMENTS:										
					-Financial arrangement Secured with bank certification										
					DEPARTS AND OTHER DESIGNATION OF SHARENTS.										
					PERMITS AND OTHER REGULATORY REQUIREMENTS:										
	Peakpower				 Clearance to Undertake a Grid Impact Study (GIS) from DOE was issued on 07 May 2015 ECC was issued on 21 September 2015 										
		Peakpower Bukidnon,	Manolo Fortich,		On going application for Building Permit from the Local Government										
Committed	Bunker Fired Power	Inc.	Bukidnon	10.4	• On going application for building Perfint from the Local Government	May 2017	June 2017								
	Plant	IIIC.	Dukiulion		MARKETING OF GENERATING CAPACITIES:										
	Tanc				Power Purchase and Transfer Agreement (PPTA) was entered into by PBI and Bukidnon II Electric Cooperative, Inc. (BUSECO) on 22 August 2014										
					- off-taker: ASELCO (10.4MW)										
							COMMENCEMENT OF CONSTRUCTION:								
						 Power Plant Equipment Supply Contract between PBI and Wärtsilä Finland Oy was executed on 29 October 2015 									
					 EPC Contract between PBI and PMM Works, Inc. was executed on 25 January 2016 										
					On-going construction is at 54.21%										
	HYDROPOWER			134.2											

Part											
Committee Property						PERMITS AND OTHER REGULATORY REQUIREMENTS:					
Committed Nove Station Project Station P	Committed			New Bataan				May 2017			
Committed Manife Fortini Man		New Bataan			2.4		May 2017				
Committed Minorial Fortinia Park			(Asia) Holdings, Inc.								
PASSILITY STUDY Complete						COMMENCEMENT OF CONSTRUCTION:					
Committed Manual Forticit 1 Manual Forticit 2 Manual Forticit 3 Manual Forticit 4 Manual Forticit 3 Manual Forticit 4 Manual Forticit 3 Manual Forticit 4 Manual Forticit 4 Manual Forticit 4 Manual Forticit 4 Manual Forticit 5 Ma						-On-going Pre-construction activities;					
Manufacture of the County of t						FEASIBILTY STUDY:					
Committed Manula Fortich Manula Fo						-Completed;					
Committed Manula Fortich Manula Fo											
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Secretary Committed **Manuals Fortich1** **Manuals Fortich2** **Man											
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Groundtreating held on 22 April 2015; FINANCING ARRANGEMENTS:	Committed	IVIANOIO FOILICII I	neucor bukianon, inc.	Bukidnon	43.4		June 2017	June 2017			
FINANCING ARRANGEMENTS: -Financial Arrangement Secures; -Finan											
### Committed Manulo Fortich 2 Manulo Fortich						-Groundbreaking held on 22 April 2015;					
### Committed Manulo Fortich 2 Manulo Fortich						EINANCING ADDANGEMENTS					
CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -Done with negotiation on Civil works and Electro Mechanical; -Ongoing negotiation on electrical works COMMENCEMENT OF CONSTRUCTION: -Ongoing agriculturion is 27% as of June 2016 FESSIBLY STUDY: -Completed; ARRANGEMENT FOR SEQUIARD HAD: -HISCH No. 2013-11-327; 332 out of 341 indentified ROW were already secured (with lease of contracts with landowners) FESSIBLY STUDY: -Completed; -Ongoing Pre-construction activities; Submission of lacking requirements and permits in prepars Society Of Security (with lease of contracts with landowners) FERMINE AND OTHER REQUIRED LAND: -HISCH NO. 2013-11-327; 332 out of 341 indentified ROW were already secured (with lease of contracts with landowners) FERMINE AND OTHER REQUIRED HAD: -Ongoing Pre-construction activities; Submission of lacking requirements are permits in prepars Society of Secured DOX Endocraments to DNA for facilitate the processing of application for Land Use Conversion, Secured the following requirements: Remercable Energy Service Contract, Certificate of Commercially, Frenomental Compliance Certificate, Conditional Water Permit, 25, Registered with the BOI, With RR 1-94 MIOA between Hill and DOI, Done with the FPIC process, with Plant AGIG Indeposements, with Submission of Lecting certificate, Conditional Water Permit, 25, Registered with the BOI, With RR 1-94 MIOA between Hill and DOI, Done with the FPIC process, with Plant AGIG Indeposements, with Locational Clearance and Building permit; -Ongoing DAR Conversion still on process in securing other regulatory requirements -Financial Arrangement Secured; -Institute Advanced Between Hill Agriculture Secured Commercially, Front Agriculture Secure											
Committed Manolo Fortich 2 Manolo Fortich 3 Manolo Fortich 4 Manolo Fortich 4 Manolo Fortich 5 Manolo Fortich 5 Manolo Fortich 7 Manolo Fortich 8 Manolo Fortich 8 Manolo Fortich 9 M											
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FEASIBILTY STUDY: -Completed; ARRANGEMENT FOR SECURING THE REQUIRED LAND: -HSC No. 2013-11-327; 332 out of 341 indentified ROW were already secured (with lease of contracts with landowners) PERMITS AND OTHER REQUIRED LAND: -HSC No. 2013-11-327; 332 out of 341 indentified ROW were already secured (with lease of contracts with landowners) PERMITS AND OTHER REQUIRED LAND: -On-going Per-construction activities; Submission of lacking requirements e.g. permits in progress, Secured DE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: Renewable Energy Service Contract, Certificate of Commerciality, Environmental Compliance Certificate, Conditional Water Permit, SIS, Registered with the BOI, With ER 1-94 MOA between Hill and DOE, Done with the FPIC process, with if and LGU Endorsements, with SLIP issued by DERR, with tree cutting permit, with Locational Clearance and Building permit; -on-going DAR Comersion still on process in securing other regulatory requirements GROUNDBREAKING SCHEDULES: Groundbreaking held on 2 April 2015; FINANCING ARRANGEMENTS: -financial Arrangement Secured; -On-going regolation on electrical works											
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-HSC No. 2013-11-327; 332 out of 341 indentified ROW were already secured (with lease of contracts with landowners) PERMITS AND OTHER REGULATORY REQUIREMENTS: PERMITS AND OTHER REGULATORY REQUIREMENTS: -On-going Pre-construction activities; Submission of lacking requirements e.g. permits in progress; Secured DDE Endorsement to DAR to facilitate the processing of application for Land Use Conversion, Secured the following requirements: Renewable Energy Service Contract, Certificate of Commerciality, Environmental Compliance Certificate, Conditional Water Permit, sits, Registered with the BOI, With ER 1-94 MOA between HBI and DOE, Done with the FPIC process, with IP and LGU Endorsements, with SLUP issued by DENR, with tree cutting permit, with Locational Clearance and Building permit; -on-going DAR Conversion still on process in securing other regulatory requirements GROUNDBREAKING SCHEDULES: GROUNDBREAKING SCHEDULES: FINANCING ARRANGEMENTS: -Financial Arrangement Secured; CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -One with negotiation on electrical works COMMENCEMENT OF CONSTRUCTION: COMMENCEMENT OF CONSTRUCTION:											
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Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Santiago, Bukidnon Held Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Santiago, Bukidnon Held Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Santiago, Bukidnon Held and DOE, Done with the FPIC process, with IP and LOE Endorsements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: -On-going Pre-construction activities; Submission of lacking requirements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: -On-going Pre-construction activities; Submission of lacking requirements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: -On-going Pre-construction activities; Submission of lacking requirements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still DAR Conversion still on process in securing other regulatory requirements -On-going						*HOC NO. 2015-11-527, 552 Out of 541 indefinited NOW were already secured (with lease of contracts with landowners)					
Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Santiago, Bukidnon Held Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Santiago, Bukidnon Held Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Santiago, Bukidnon Held and DOE, Done with the FPIC process, with IP and LOE Endorsements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: -On-going Pre-construction activities; Submission of lacking requirements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: -On-going Pre-construction activities; Submission of lacking requirements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: -On-going Pre-construction activities; Submission of lacking requirements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the following requirements: -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still on process in securing other regulatory requirements -On-going DAR Conversion still DAR Conversion still on process in securing other regulatory requirements -On-going						PERMITS AND OTHER REGULATORY REQUIREMENTS:					
Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Santiago, Bukidnon Santiago, Bukidn						-On-going Pre-construction activities; Submission of lacking requirements e.g. permits in progress; Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion; Secured the					
Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Santiago, Bukidnon GROUNDBREAKING SCHEDULES: Groundbreaking held on 22 April 2015; FINANCING ARRANGEMENTS: -Financial Arrangement Secured; CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -Done with negotiation on Civil works and Electro Mechanical; -on-going negotiation on electrical works COMMENCEMENT OF CONSTRUCTION:											
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Committed Manolo Fortich 2 Hedcor Bukidnon, Inc. Bukidnon Bukidnon Bukidnon, Inc. Bukidnon				C4'		-on-going DAR Conversion still on process in securing other regulatory requirements					
Groundbreaking held on 22 April 2015; FINANCING ARRANGEMENTS: -Financial Arrangement Secured; CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -Done with negotiation on Civil works and Electro Mechanical; -on-going negotiation on electrical works COMMENCEMENT OF CONSTRUCTION:	Committed	Manolo Fortich 2	Hedcor Bukidnon, Inc.	•	25.4	GROUNDRREAKING SCHEDUIES.	June 2017	June 2017			
FINANCING ARRANGEMENTS: -Financial Arrangement Secured; CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -Done with negotiation on Civil works and Electro Mechanical; -on-going negotiation on electrical works COMMENCEMENT OF CONSTRUCTION:				Duktanon							
-Financial Arrangement Secured; CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -Done with negotiation on Civil works and Electro Mechanical; -on-going negotiation on electrical works COMMENCEMENT OF CONSTRUCTION:											
CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -Done with negotiation on Civil works and Electro Mechanical; -on-going negotiation on electrical works COMMENCEMENT OF CONSTRUCTION:			FINANCING ARRANGEMENTS:								
-Done with negotiation on Civil works and Electro Mechanical; -on-going negotiation on electrical works COMMENCEMENT OF CONSTRUCTION:						-Financial Arrangement Secured;					
-Done with negotiation on Civil works and Electro Mechanical; -on-going negotiation on electrical works COMMENCEMENT OF CONSTRUCTION:											
-on-going negotiation on electrical works COMMENCEMENT OF CONSTRUCTION:											
COMMENCEMENT OF CONSTRUCTION:											
-On-going construction is 37% as of June 2016						COMMENCEMENT OF CONSTRUCTION:					
						-On-going construction is 37% as of June 2016					

					AND		
					PERMITS AND OTHER REGULATORY REQUIREMENTS: -Clearance to Underatake GIS from DOE issued on 7 October 2012; Submission of lacking requirements e.g. permits in progress.		
					-Clearance to discreta and from DOL issued on 7 October 2012, Submission of lacking requirements e.g. permits in progress.		
		Agusan Power	labores Aguson		FINANCING ARRANGEMENTS:		
Committed	Lake Mainit	Corporation	Jabonga, Agusan del Norte	25	-Financial Arrangement Secured;	December 2017	December 2017
		co.poration	ac. noite		-FIT		
					COMMENCEMENT OF CONSTRUCTION:		
					-On-going construction;		
					FEASIBILITY STUDY:		
					-Also submitted Feasibility Study and 5-Yr Work Plan;		
					ARRANGEMENT FOR SECURING THE REQUIRED LAND:		
					-HSC NO. 2009-10-005		
					PERMITS AND OTHER REGULATORY REQUIREMENTS:		
					-Issued Confirmation of Commerciality on 12 July 2013;		
					-Already secured LGU Endorsements, DENR Certificate of Non-Coverage, NCIP Certificate and NWRB Permit;		
							July 2018
Committed	Puyo Hydroelectric Power Project	First Gen Mindanao Hydropower Corp.	Jabonga, Agusan del Norte	30	GROUNDBREAKING SCHEDULES: -Ground breaking held on 17 April 2013;	July 2018	(Target Testing and
	Power Project	nyuropower corp.	uei Noite		-Ground breaking field on 17 April 2015,		Commissioning)
					FINANCING ARRANGEMENTS:		
					-Financial Arrangement Secured;		
					CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT: -EPC for main facilities for tender;		
					-Ere for main facilities for telluer,		
					COMMENCEMENT OF CONSTRUCTION:		
			-Construction on hold as of April 2015 due to security threat in the area;				
					-Project implementation on hold due to security threat in the area;		
					PERMITS AND OTHER REGULATORY REQUIREMENTS:		
					-Issued Confirmation of Commerciality on 1 August 2014;		
					-Submission of lacking requirements e.g. permits in progress; -Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion;		
					-Secured DOE Endoisement to DAN to Identiface the processing on application for Early Ose Conversion,		
					GROUNDBREAKING SCHEDULES:		August 2019
Committed	Asiga		Santiago, Agusan	8	-Groundbreaking held on 22 April 2015;	August 2019	(Target Testing and
Committee	Asigu	Corp.	del Norte			August 2015	Commissioning)
					FINANCING ARRANGEMENTS: -Financial Arrangement Secured;		
					-mancial Arrangement Secured;		
					COMMENCEMENT OF CONSTRUCTION:		
					-On-going construction is 25% as of November 2015;		
	SOLAR						
	BIOMASS			0 14.2			
					PERMITS AND OTHER REGULATORY REQUIREMENTS:		
	GEEC Biomass				-Issued COE on 2 Feb 2017 (COE No. 2017-02-001);		
Committed	Cogeneration	Green Earth	Maguindana	2.6	FINANCING ARRANGEMENTS: Financial Arrangement Secured:	May 2017	May 2017
Committed	System	Enersource Corporation	Maguindanao	2.6	-Financial Arrangement Secured;	IVIAY 2017	(Target Testing and Commissioning)
		ос. роголо			COMMENCEMENT OF CONSTRUCTION:		20
					-Operating for Own-Use;		
					PERMITS AND OTHER REGULATORY REQUIREMENTS:		
	PTCI Rice Husk-				-Secured Clearance from DOE for the conduct of GIS on 13 March 2014;		
	Fired Biomass	Philippine Trade	Sultan Kudarat,		FINANCING ARRANGEMENTS:		December 2017
Committed	Cogeneration	Center, Inc.	Maguindanao	1.6	-Financial Arrangement Secured;	December 2017	(Target Testing and Commissioning)
	Facility						Commissioning)
					COMMENCEMENT OF CONSTRUCTION:		
					-Operating for Own-Use;		

Committed	LPC Rice Husk-Fired Biomass Power Plant Project Corporation	Sultan Kudarat, Maguindanao	1 10	FINANCING ARRANGEMENTS: -Financial Arrangement Secured; COMMENCEMENT OF CONSTRUCTION: -On-going construction;	December 2017	December 2017 (Target Testing and Commissioning)
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Total Committed Rated Capacity 1267.94

Committed	4.8 MW Fuel Power Plant Project	Bukidnon Power Corporation	Barangay Barandias, Municipality of Pangantucan, Province of Bukidnon	4.8	MARKETING OF GENERATING CAPACITIES: Signed Power Supply Agreement with First Bukidnon Electric Cooperative, Inc. (FIBECO) covered areas: Municipality of Maramag, Pangantucan, Kalilangan, Wao; PERMITS AND OTHER REGULATORY REQUIREMENTS: Obtained SEC Endorsement from DOE on 16 September 2014; Secured Environmental Clearance Certificate (ECC) from EMB-DENR as of 8 October 2014; FINANCING ARRANGEMENTS: Financing secured;	January 2016	Operational since 29 Feb
Newly Operational							
Committed	Kibawe Solar Power Project	Asiga Green Energy Corp.	Brgy. Labuagon, Kibawe, Bukidnon	10.49	ARRANGEMENT FOR SECURING THE REQUIRED LAND: -Covered by Solar Energy Services (SESC No. 2014-04-074) on 6 May 2014; PERMITS AND OTHER REGULATORY REQUIREMENTS: -Acquired the DOE Certificate of Commerciality on 19 June 2015; FINANCING ARRANGEMENTS: -Financial Arrangement Secured;	March 2016	June 2016 (No issuance yet of ERC COC)
Committed	Digos Solar Power Project Phase I	Enfinity Philippines Renewable Resources, Inc.	Brgy. San Roque, Digos City, Davao del Sur	28.59	ARRANGEMENT FOR SECURING THE REQUIRED LAND: -Covered by Solar Energy Services (SESC No. 2015-02-100) on 28 January 2015; PERMITS AND OTHER REGULATORY REQUIREMENTS: -Acquired the DOE Certificate of Commerciality on 11 March 2016; FINANCING ARRANGEMENTS: -Financial Arrangement Secured;	March 2016	June 2016 (No issuance yet of ERC COC)
Committed	SPC Koronadal Diesel Power Plant	Supreme Power Corporation	Purok Garfin, Barangay Paraiso, Koronadal City	11.9	FEASIBILITY STUDY: -Completed; ARRANGEMENT FOR SECURING THE REQUIRED LAND: -In the process of constructing the power plant at the site owned by SOCOTECO 1; MARKETING OF GENERATING CAPACITIES: -Entered into an Electricity Supply and Transfer Agreement with South Cotabato I Electric Cooperative Inc. (SOCOTECO I) executed through a 15-year Build-Operate-Transfer contract between the two (11.9 MW); PERMITS AND OTHER REGULATORY REQUIREMENTS: -Obtained SEC Endorsement from DOE on 18 April 2013; GROUNDBREAKING SCHEDULES: -Ground breaking was held 8 Jan 2015; FINANCING ARRANGEMENTS: -Financing with DBP secured; CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:	April 2016	Aug 2016 (Awaiting COC)