

EUMB - EPMPD Quality Management System

SCHEDULE OF FINES AND PENALTIES (ANNEX H)

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SCHEDULE OF FINES AND PENALTIES

Prior to the imposition of the following penalties and fines, measures stated in Section 14 of the Guidelines in the Administration, Classification and Certification of ESCOs shall first be considered (explain, recommend, disclose, order).

Violation	Penalties and Fines (in PhP)		
	10,000-20,000	20,000-50,000	50,000-100,000
Failing to submit an annual report of their projects whether on- going or completed in the form prescribed by EUMB no later than 30 April of every year	1 st Offense	2 rd Offense	310 Offense with Suspension of Certificate
Failing to provide support for coordination and monitoring with the EUMB for projects undertaken which in no case shall exceed the application fee indicated in Section 5 of this Department Circular per annum	1 st Offense	2 [™] Offense	3rd Offense with Suspension of Certificate
Failing to subject themselves and their projects to Independent Verification upon the issuance of the guidelines for the same	1st Offense	2 ^{ng} Offense	3rd Offense with Suspension of Certificate
Failing to comply with such other requirements as may be required by the DOE for the attainment of the objectives of the EEC Act and EEC IRR	1º Offense	2 nd Offense	3rd Offense with Suspension of Certificate

[&]quot;The imposition of the administrative fines and penalties stated above shall be on a "per violation" basis and without prejudice to the revocation of the certificate and/or blacklisting of the responsible officers of said ESCO for future application.