## PRIVATE SECTOR INITIATED POWER PROJECTS (MINDANAO) COMMITTED

## As of 30 November 2016

Committed / Indicative	Name of the Project	Project Proponent	Location	Rated Capacity (MW) 1240	Project Status	Target Testing & Commissioning	Target Commercial Operation
Committed	SMC Davao Power Plant Project	San Miguel Consolidated Power Corporation	Brgy. Culaman, Malita, Davao del Sur	300	FASIBILITY STUDY: -Completed;         ARRANGEMENT FOR SECURING THE REQUIRED LAND: -Land acquisition completed;         MAREETING OF GENERATING CAPACITIES         OFF-takers: COTELCO PPALMA-10.0MW, DARECO-20.0MW, DARECO-20.0MW, DARECO-20.0MW, CAMECO-2.0MW, ZAMECO-2.0MW, ZAMECO-2.	Unit 1 - July 2016 (Ongoing Testing and Commissioning) Unit 2 - December 2016	Unit 1 - December 2016 Unit 2 -December 2016
Committed	FDC-Misamis Circulating Fluidized Bed (CFB) Coal- Fired Power Plant Project	FDC Utilities, Inc.	Phividec Industrial Estate, Villanuez, Misamis Oriental	135	FASIBILITY STUDY:         Project information Memorandum Completed         ARANCEMENT FOR SECURING THE REQUIRED LAND:         Land acquisition completed (Leased Contract with PHIVIDEC Industrial Authority         MARCENDE GENERATING Colspan="2">Contracted approximately 85% of the total net output of the 3 units, MARCENDE of GENREATING COLSpan="2">Contracted approximately 85% of the total net output of the 3 units, MORESCO 1- 25MW, MORECO - 15MW, SOCOTECO 1 - 10MW, DASUECO - 12MW, MORECO - 12MW, M	3rd Unit-September 2016 (Ongoing Testing and Commissioning)	3rd Unit - December 2016

			1				
					COMMENCEMENT OF CONSTRUCTION:		
					-Ongoing construction works; -Structural works and electro-mechanical equipment installation ongoing;		
					-Finished construction of Transmission Line; Energized the Transmission Line		
					FEASIBILITY STUDY:		
					-Conducted Feasibility study from February to September 2013;		
					ARRANGEMENT FOR SECURING THE REQUIRED LAND:		
					-Land acquisition completed at Brgy. Mandangoa Balingasag, Misamio Oriental;		
					-Processing land titling on the acquired lots		
					MARKETING OF GENERATING CAPACITIES:		
					-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; A07007) issued on 1 August 2013;		
					-issued the following regulatory: Business Permit (Mo. 2013-07-07/) Issued on 1 August 2013; 		
					-SEC Certilcate of Incorporation-18 February 2013;		
					-DOE Certificate of Endorsement for ERC (No. 2013-07-007)-1 August 2013;		
					-DPWH Exavation Permit-3 September 2013; -Bailmasas SE Findersement-7 October 2013;		
					- John goard J Thouse Renard - Occupier 2013;		
	3x55 MW				-Permit to cut coconut trees-17 November 2013;DENR-ECC- 17 November 2013;		
	Balingasag Thermal		Brgy.		-Zoning certification-25 November 2013; -BOI Registration-4 December 2013;	Unit 1: October 2016	Unit 1: January 2017
Committed	<b>Circulating Fluidized</b>	Minergy Coal	Mandangoa,	165	-BOI Registration-4 December 2013; -Barangay Clearance-15 January 2014;	Unit 2: November 2016	Unit 1: January 2017 Unit 2: March 2017
	Bed Combustion (CFBC) Coal-Fired	Corporation	Balingasag, Misamis Oriental		-Mayor's Permit-16 January 2014;	Unit 3: December 2016	Unit 3: May 2017
	Power Plant		inistinis orientar		-BOC COR & Certification of Accreditation - 6 Fenruary 2014;		
					-Building Permit (Power Plan)-19 June 2014; -Locational Clearance - 1 July 2014;		
					-PPA Permit to construct private port facility-16 September 2014;		
					-Plumbing permit/Sanitary permit (power plant)-2014;		
					-ECC Issued on 17 November 2013; FINANCING ARRANCEMENTS:		
					-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: Misubioli (orgonation, -Main Sub-contractor: Toshiba Binat Systemes * Services Corp. (PSC);		
					COMMENCEMENT OF CONSTRUCTION: -On-going construction;		
					PROJECT COST: -023.98;		
					FEASIBILITY STUDY: Completed:		
					ARRANGEMENT FOR SECURING THE REQUIRED LAND: -GNPK and the land owners of the Project site are in the final stages of satisfying their respective obligations under the land purchase agreements;		
					MARKETING OF GENERATING CAPACITIES: Devicing all Authority dated 19 April 2014 use issued for the sense of the Device Technology of the Device AMPECO DEAC Case, and 20 apriliability Effective		
					<ul> <li>-Provisional Authority dated 28 April 2014 was issued for the approval of the Power Purchase and 32 and Agreement among GN Power, AMRECO PSAG Corp. and 20 participating ECs;</li> <li>-3300W sold to ECs arranged by AMRECO PSAG;</li> </ul>		
					-ANECO-25.0MW, ASELCO-17.7MW, BUSECO-18.2MW, CAMELCO-2.7MW, DORECO-7.0MW, DASURECO-34.3MW, FIBECO-21.6MW, LANECO-5.0MW, MOELCI I-6.8MW, MORESCO I-34.1MW, COTELCO-5.0MW,		
					SIARELCO-2.0MW, SOCOTECO I-25.6MW, SUKELCO-14.3MW, SURKECO-33.8MW, SURSECO I-13.0MW, ZANKECO-25.0MW, ZANKSURECO I-24.2MW, ZANKSURECO I-16.3MW;		
					-GNPK is currently negotiating with other ECs as well as on-DU customers for sale of additional agacity; -Received provisional authority from the ERC for all 20 paraticipating ECs;		
					PERMITS AND OTHER REGULTORY REQUIREMENTS: -ECC issued on 14 March 2014, a multipartite monitoring team is being established pursuant to the ECC;		
					-Cec issued on La Marier 2014, A multipartiter innorming team is being established pur solarit to the ECC, -Clearance to Understatike GIS from DDE issued on 28 June 2013;		
					-NGCP has completed the System Impact Study for 4x150MW (gross caoacity);		
	GNPower				-facility study to be performed next; Granted LGD Endorsement; -facility study to be performed next; Granted LGD Endorsement; -Permits and Other Resultatory Resultments; All permits obtained on of GNPower LLd. Co (Permits assigned from GNPower LLd. Co. GNPower Kauswaean LLd.Co. DENR Environmental Compliance		
Committed	Kauswagan Clean	GN Power Kauswagan	Kauswagan,	540	Certificate CADP Relet Flarance INFCRarance In undertake SIS for 3/175MW. DDF Certificate of Fundament for XIP Analization for Certificate of Non-Declara. Mindman Development Anarchitecture CAP Relet Flarance INFCRArance Internet in the Internet	December 2017	March 2018

						Centrate, CAP regist clearance, DOE clearance to intertace 35 for 3422 mm, DOE Centrate or Environment Application for Centrate or Non-Overlap, minuariao Development Automy Environment,	Determoer 2017	
	Coa	oal-Fired Power	Ltd. Co.	Lanao del Norte		LGU Endorements);		
		Plant				-Other permits obtained for the project: Clearance to Develop Port Facility;Permit to DCIII Overland assigned to the Project Company, GN Power Kauswagan Ltd. Co. by virtue of a Project		
						Assignment/Agreement;		
						FINANCING ARRANGEMENTS:		
						-Financial Arrangement Secured on 28 May 2014;		
						<ul> <li>-Commitments from several lenders have been obtained and signed 23 December 2014;</li> </ul>		
						-Documents for additional funding signed on Dec 17, 2015;		
						CONSTRUCTION CONTRACTS FOR PLANTS AND EQUIPMENT:		
						-EPC contract was signed on 15 May 2014;		
						-Construction Contracts for Plant and Equipment: Significant pre-Notice to proceed activities are being done by the EPC contractor at the site in China;		
						COMMENCEMENT OF CONSTRUCTION:		
						-NTP issued to the EPC contractor on November 2014;		
						-On-going construction; Construction of temporary facilities, housing facilities and foundation design validation activities are on-going;		
						PROJECT COST:		
						-US\$740 Million		
						FEASIBILITY STUDY:		
						Completed;		
						completely		
						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;		
						-JUCG and the start of July 19, 2016 - ANECO-1.0MW, ASELCO-10.0MW, GEDECO-20.0MW, CEPALO-20.0MW, COTELCO PALMA -4.0MW, CLPC-5.0MW, DANECO-15.0MW, DASURECO-10.0MW,		
						DIPC-10.0MW, DRECO-5.0MW, DOELCI-1.3MW, MARCO-1.0MW, SOCOTECO 1-2.0MW, SOCOTECO 1-5.0MW, SUBELCO-10.0MW, SUBECO 1-3.0MW, SUBECO 1-3.0MW, SOCOTECO 1-3.0MW, S		
		thern Mindanao	Sarangani Energy	Brgy. Kamanga,		ZAMSURECO I-12.0MW, ZAMSURECO 2-10.0MW, ZAMCELCO-1.0MW, PILMICO-1.0MW, PHILSINTER-4.0MW	Phase II - 2018	Phase II - 2018
Comr	nitted Coa	oal Fired Power	Corporation	Maasim,	100			
		Station		Sarangani		PERMITS AND OTHER REGULATORY REQUIREMENTS:		
						-ECC issued on April 2009;		
						FINANCING ARRANGEMENTS:		
						-Financial Arrangement 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, Concal Holdings Corporaion (CHC) and Alsons Consolidated Resources(ACR);		
						on to occurring total, see his complete and run support of its subsidiary completies, contain routings corporation (crice) and visions constitutated resoluties(ACA),		
						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.		General Santos		-off-taker: SOCOTECO II (13.9MW)	December 2016 (Target Testing and Commissioning)	
mmitted	Bunker Fired Power	Peakpower	City, South	13.94			
	Plant (PSI Expansion	Soccsargen, Inc.	Cotabato		PERMITS AND OTHER REGULATORY REQUIREMENTS:		
	Project)				<ul> <li>Clearance to Undertake a Grid Impact Study (GIS) from DOE was issued on 11 August 2015;</li> </ul>		
					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 PMI Works, Inc. was executed on 25 January 2016		
					On-going construction is at 55.78% as of Aug 2016		
					FEASIBILITY STUDY:		and the second
					-Completed		
					FINANCING ARRANGEMENTS:		
					-Financial arrangement Secured with bank certification		
					PERMITS AND OTHER REGULATORY REQUIREMENTS:		
					Clearance to Undertake a Grid Impact Study (GIS) from DOE was issued on 07 August 2015		
	Peakpower San				Clearance to indectace a drin impact solution (table to the stated on 0.7 August 2015     Amended EEC was issued on 26 November 2015		
	Francisco, Inc.	Peakpower San	San Francisco,	5.2	Autonote CC was issued to 12 obviounter CO13     Building Permit from the Local Government was secured on 08 March 2016		
nitted	Bunker Fired Power Plant (PSI Expansion	Francisco, Inc.	Agusan del Sur	5.2	Building Permit from the total dovernment was secured on on which 2010	February 2017	March 2017
	Project)				MARKETING OF GENERATING CAPACITIES:		
	Project)				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)		
					COMMENCEMENT OF CONSTRUCTION:		
					• Power Plant Equipment Supply Contract between PSFI and Wärtsli		
					EPC Contract between PSFI and PMM Works, Inc. was executed on 25 January 2016		
					On-going construction is at 41.76%		
					FEASIBILITY STUDY:		
					-Completed		
					FINANCING ARRANGEMENTS:		
					-Financial arrangement Secured with bank certification		
							and the second
					PERMITS AND OTHER REGULATORY REQUIREMENTS:		
	Peakpower				Clearance to Undertake a Grid Impact Study (GIS) from DOE was issued on 07 May 2015		
	Budiknon, Inc.	Peakpower Bukidnon,	Manolo Fortish		ECC was issued on 21 September 2015		and the second
mitted	Budiknon, Inc. Bunker Fired Power	Peakpower Bukidnon, Inc.	Manolo Fortich, Bukidnon	10.4	On going application for Building Permit from the Local Government	May 2017	June 2017
	Plant	inc.	Dukidhon				and the second
					MARKETING OF GENERATING CAPACITIES:		
					<ul> <li>Power Purchase and Transfer Agreement (PPTA) was entered into by PBI and Buikinon II Electric Cooperative, Inc. (BUSECO) on 22 August 2014</li> </ul>		
					-off-taker: ASELCO (10.4MW)		and the second
					COMMENCEMENT OF CONSTRUCTION:		and the second
					Power Plant Equipment Supply Contract between PBI and Wärtslä Finland Oy was executed on 29 October 2015		
				FOWER THAT COMPARED STORED BY AND PAIL OF THAT OF THE MERIL THE MERIL OF WAS ACCURED TO THE VIEW STORED AND THE STORED AN			
					Ongoing construction is at 10.65%		
	HYDROPOWER			134.2			
					PERMITS AND OTHER REGULATORY REQUIREMENTS:		
					-Issued Confirmation of Commerciality on 24 April 2014;		
			New Bataan.	w Bataan.	-Submission of lacking requirements e.g. permits in progress;		
		Fure Hudre Dever	New Bataan,				
nmitted	New Bataan	Euro Hydro Power	Compostela	2.4		January 2017	January 2017 (Target Testing and Commissioning)
mitted	New Bataan	Euro Hydro Power (Asia) Holdings, Inc.		2.4	COMMENCEMENT OF CONSTRUCTION:	January 2017	January 2017 (Target Testing and Commissioning)
mitted	New Bataan	Euro Hydro Power (Asia) Holdings, Inc.	Compostela	2.4		January 2017	

Committed	Manolo Fortich I	Hedcor Bukidnon, Inc.	Santiago, Bukidnon	43.4	FASIBILTY STUDE: -Completed;         -Completed;         -Completed;         -HSC No. 2013-11-326; 332 out of 341 Indentified ROW were already secured (with lease of contracts with landowners)         -HSC No. 2013-11-326; 332 out of 341 Indentified ROW were already secured (with lease of contracts with landowners)         -HSC No. 2013-11-326; 332 out of 341 Indentified ROW were already secured (with lease of contracts with landowners)         -BERMITS AND OTHER REGULATORY REQUIREMENTS: -Omegoing Pre-construction and 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: Renewable Energy Service Contract, Certificate of Commerciality, Environmental Compliance Certificate, Conditional Water Permit, SK, Registered with the BOI, With ET 9-49 MOA between HB and DOE, Done with the PPIC 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 held on 22 April 2015; -Financial Arrangement Secured; -Groundbreaking held on 22 April 2015; -Financial Arrangement Secured; -Onegoing negotiation on cliw arcks and Electro Mechanical; -Onegoing negotiation on electrical works         -Onegoing construction is 52% as of June 2016	June 2017	June 2017
Committed	Manolo Fortich 2	Hedcor Bukidnon, Inc.	Santiago, Bukidnon	25.4	FEASIBILITY STUDY: Completed;         -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)         -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; Renewable Energy Service Contract, Certificate of Commerciality, Environmental Compliance Certificate, Conditional Water Permit, USI, Registered with the BOJ, With ER 1-34 MOA between HBI and DDE, Done with the FPIC process, with Paid IGD Endorsements, with Sult Bused by DENR, with the culturing permit, with Locational Clearance and Building permit; -on-going DAR Conversion Still on process is securing other regulatory requirements         GROUNDBEEKING SCHEDULES: Groundbreaking Heid on 22 April 2015; FINANCING ARRANGEMENTS: -Financial Arrangement Secured; -Oner with negotiation on civil works and Electro Mechanical; -on-going negotiation on Civil works and Electro Mechanical; -on-going negotiation on civil works and Electro Mechanical; -on-going construction is 37% as of June 2016	June 2017	June 2017
Committed	Lake Mainit	Agusan Power Corporation	Jabonga, Agusan del Norte	25	PERMITS AND OTHER REGULATORY REQUIREMENTS: -Clearance to Underatake GIS from DOE issued on 7 October 2012; Submotission of lacking requirements e.g. permits in progress. FINANCING ARRANGEMENTS: -Financial Arrangement Secured; -FIT COMMENCEMENT OF CONSTRUCTION: -On-going construction;	December 2017	December 2017
Committed	Puyo Hydroelectric Power Project	First Gen Mindanao Hydropower Corp.	Jabonga, Agusan del Norte	30	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 REQUIREMENTS: -Issued Confirmation of Commerciality on 12 July 2013; -Already secured LGU Endorsements, DENR. Certificate of Non-Coverage, NCIP Certificate and NWRB Permit; -Ground Breaking Beld on 17 April 2013; -Ground Breaking Beld on 17 April 2013; -Financial Arrangement Secured; -Ground Reaking Secured; -Enancial Arrangement Secured; -Enancial Arrangement Secured; -EPC for main facilities for tender;	July 2018	July 2018 (Target Testing and Commissioning)

					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;		
Committed	Asiga	Asiga Green Energy Corp.	Santiago, Agusan del Norte	8	PERMITS AND OTHER REGULATORY REQUIREMENTS:         -Issued Confirmation of Commerciality on 1 August 2014;         -Submission of laxing requirements e.g. permits in progress;         -Secured DOE Endorsement to DAR to facilitate the processing of application for Land Use Conversion;         GROUNDBREAKING SCHEDULES:         -Forundbreaking held on 22 April 2015;         FINANCING ARRANGEMENTS:         -Financial Arrangement Secured;         COMMENCEMENTS:         -Financial Arrangement Secured;         COMMENCEMENT OF CONSTRUCTION:         -On-going construction is 25% as of November 2015;	August 2019	August 2019 (Target Testing and Commissioning)
	SOLAR			0			
Committed	BIOMASS PTCI Rice Husk- Fired Biomass Cogeneration Facility	Philippine Trade Center, Inc.	Sultan Kudarat, Maguindanao	14.2 1.6	PERMITS AND OTHER REGULATORY REQUIREMENTS: -Secured Clearance from DOE for the conduct of GiS on 13 March 2014; FINANCING ARRANGEMENTS: -Financial Arrangement Secured; COMMENCEMENT OF CONSTRUCTION: -Operating for Own-Use;	February 2016 (On-going Testing and Commissioning)	December 2016
	PTCI Rice Husk- Fired Biomass Cogeneration				-Secured Clearance from DOE for the conduct of GIS on 13 March 2014; FINANCING ARRANGEMENTS: -Financial Arrangement Secured; COMMENCEMENT OF CONSTRUCTION:	(On-going Testing and	December 2016 December 2016 (Target Testing and Commissioning)

Total Committed Rated Capacity 1417.94