

15 October 2021



Mr. Mario C. Marasigan, CESO III
Director IV, Electric Power Industry Management Bureau
Department of Energy
Energy Center, Rizal Drive, Bonifacio Global City
Taguig City

Dear Director Marasigan:

In compliance with the reportorial requirement for Power Generation Companies pursuant to DOE Circular 2013-05-0006, Enjoining All Generation Companies, Distribution Utilities, Suppliers and Local Suppliers to Ensure an Effective and Successful Transition Toward the Implementation of Retail Competition and Open Access (RCOA), please find attached the said compliance report for TeaM (Philippines) Energy Corporation ("TPEC") for the Third (3rd) Quarter of 2021.

We trust that you find the foregoing submission to be in good legal order.

Very truly yours,

Compliance Officer

Att. a/s

SUPPLIERS' AND LOCAL SUPPLIERS' COMPLIANCE FORM Pursuant to DOE Circular No. DC 2013-05-0006, dated 06 May 2013

Reportorial Requirements for Suppliers and Local Electricity Suppliers on RCOA Implementation For The 3rd Quarter of 2021

Note: To be accomplished by a duly authorized focal person and/or designated WESM Compliance Officer

		Part I. Co	ompany Profile						
Name of RES/LRES			TcaM (Philippines) Energy Corporation						
Contact Person			Geoffry DL. Masancay						
Position/Designation			Compliance Officer						
Office Address		25th F	25 th Flr. W Fifth Ave. Bldg., 5 th Ave., Bonifacio Global City, Taguig City, Philippines						
License/Certificate No.	#: 38	-	RES License no. RES-01-2017-002						
Telephone No.: 8552 8000		Fax No: 8828 8	Fax No: 8828 8000			Email Address: <u>Geoffry.Masancay@teamenergy.ph</u>			
		Part II. S	upply Portfolio						
Supply Portfolio	Resource Type ¹	Contracted Capacity (MW)	Contracted Energy (MWH)	Contract Price (P/kWh)	Contract Du	Contract Duration			
1. Sual Power Plant	Coal	218 MW*	Based on 218 MW	Per Energy Conversion Agreement	25 years or unt 2024 unless extended unde the Energy Conversion Agreement		(Yes/No) Yes		
2. Pagbilao Power Plant	Coal	35 MW	Based on 35 MW	Per Energy Conversion Agreement	25 years or until 2025 unless extended under the Energy Conversion Agreement		Yes		
3. Pagbilao Power Plant (Unit 3)	Coal	194.2MW			25 years		Yes		
Total		447.2 MW er DOE Certificate of Accrea	15 1 2000 10 57 -f.ll		haile of TSC				
*!	34	III. Capacity Alloca			rainy of 15C				
Contestable Cu	stomers	Capacity (MW)	Energy (MWH)	Contract Price (P/kWh)	Contract Duration			
1.		(INIVY)	((114)	Base Rate+Fuel Ra	Rate+Market Cost one ye		imum of ne year		
2.				Base Rate+Fuel Rate+Market Cost Minir		imum of ne year			
3.				Base Rate+Fuel Ra	Minimus		imum of ne year		
4.				Base Rate+Fuel Rate+Market Cost Minimum of one year			imum of		

5.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
6.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
7.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
8.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
9.	1		Base Rate+Fuel Rate+Market Cost	Minimum of one year
10.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
11.		Base Rate+Fuel Rate+Market Cost		Minimum of one year
12.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
13.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
14.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
15.		h	Base Rate+Fuel Rate+Market Cost	Minimum of one year
16.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
17.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
18.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
19.	- E		Base Rate+Fuel Rate+Market Cost	Minimum of one year
20.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
21.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
Total				

*TPEC as secondary RES

Value Added Services Offered to CCs:

- · Demand-side Management
- Regulatory advisory
- · Technical support
- Extensive Risk Management Measures

Coal, Hydro, Natural Gas, Geothermal, Oil-Based (please specify fuel)s

Please submit in hard and soft copies to:

THE OFFICE OF THE DIRECTOR

Electric Power Industry Management Bureau Department of Energy Energy Center, Rizal Drive, Bonifacio Global City Taguig City, Philippines Tel./Fax No. 632-840-1773 Email to:rcoapower@gmail.com; sec@doe.gov.ph

Accomplished by:

Name and Signature

COMPLIANCE OFFICER

Designation