

12 April 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 First (1st) Quarter of 2021.

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

Very truly yours,

GEØFFRYD. MASANCAY

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 First Quarter of 2021

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

| 140te: 10 be accomplish | ed by a duly addition | ized local person al | id) of designated w | Lon Compnance | Officer | | | |
|-------------------------------------|------------------------------|-----------------------------|----------------------------|--|--|--|-----------------------|--|
| | | Part I. (| Company Profile | | | | | |
| Name of RES/LRES | | | TeaM (Ph | ilippines) Energy C | orporation | | | |
| Contact Person | | | Geoffry DL. Masancay | | | | | |
| Position/Designation | | | Compliance Officer | | | | | |
| Office Address | | 25th 1 | Flr. W Fifth Ave. Bldg | y, 5 th Ave., Bonifaci Philippines | io Global City, Tagr | uig City, | | |
| License/Certificate No. | | | RES Lie | cense no. RES-01-2 | 017-002 | | | |
| Telephone No.: 8552 8000 | | Fax No: 8828 | Fax No: 8828 8000 | | | Email Address: Geoffry.Masancay@teamenergy.ph | | |
| | | Part II. | Supply Portfolio | | | | | |
| Supply Portfolio | Resource Type ¹ - | Contracted Capacity (MW) | Contracted Energy (MWH) | Contract Price (P/kWh) | : Contract D | Contract Duration Generato Affiliated the RES/LRI (Yes/No | | |
| 1. Sual Power Plant | Coal | 218 MW* | Based on 218 MW | Per Energy Conversion Agreement | unless extende | 25 years or until 2024 Yeunless extended under the Energy Conversion | | |
| 2. Pagbilao Power Plant | Coal | 35 MW | Based on 35 MW | Per Energy Conversion Agreement | unless extende | 25 years or until 2025 Yes unless extended under the Energy Conversion Agreement | | |
| 3. Pagbilao Power Plant (Unit 3) | Coal | 194.2MW | | | 25 years | 25 years Yes | | |
| Total | | 447.2 MW | | | | | | |
| *6 | | | ditation 2000-10-57 of the | | apacity of TSC | | | |
| Contestable Customers | | Capacity (MW) | Energy (MWH) | Contract Price | | | CONTRACTOR CONTRACTOR | |
| 1 | | | | Base Rate+Fuel Ra | Rate+Market Cost Minimum o one year | | | |
| 2. | | | | Base Rate+Fuel Ra | inel Rate+Market Cost Minimu | | imum of ne year | |
| 3. | | | | Base Rate+Fuel Ra | Rate+Market Cost Minimum one yea | | | |
| 4. | | | | Base Rate+Fuel Ra | +Fuel Rate+Market Cost Minimu | | imum of ne year | |
| 5. | | | | Base Rate+Fuel Ra | Rate+Fuel Rate+Market Cost Minimum one yes | | imum of | |
| 6. | | | | Base Rate+Fuel Ra | Minimum | | imum of | |

| 7. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
|-------|---------------------------------|------------------------|
| 8. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 9. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 10. | Base Rate+Fuel Rate+Market Cost | 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. | Base Rate+Fuel Rate+Market Cost | 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 | One year |
| 19. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 20. | Base Rate+Fuel Rate+Market Cost | One year |
| 21. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 22. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 23. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 24. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 25. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 26. | Base Rate+Fuel Rate+Market Cost | Minimum of one year |
| 27. | 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

¹ 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@doc.gov.ph

Accomplished by:

GEOFFRY OL. MASANCAY Name and Signature

COMPLIANCE OFFICER

Designation