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By: OANE Time: 3:45

14 January 2022

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 Fourth (4th) 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 4th Quarter of 2021

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

			Pa	rt I. Company Profil	e						
Name of RES/LRES			TeaM (Philippines) Energy Corporation								
Contact Person			Geoffry DL. Masancay								
Position/Designation			Compliance Officer								
Office Address License/Certificate No.			25th Flr. W Fifth Ave. Bldg., 5th Ave., Bonifacio Global City, Taguig City, Philippines RES License no. RES-01-2017-002								
											Telephone No.: 8552 8000
			Pa	rt II. Supply Portfoli	ο						
Supply Portfolio	Resource Type ¹		itracted ity (MW)	Contracted Energy (MWH)	Contract Price (P/kWh)	Contract Duration		Generator is Affiliated to the RES/LRES (Yes/No)			
1. Sual Power Plant	Coal	218 MV	W*	Based on 218 MW	Per Energy Conversion Agreement	25 years or until 2024 unless extended under the Energy Conversion Agreement		Yes			
2. Pagbilao Power Plant	Coal	35 MW		Based on 35 MW	Per Energy Conversion Agreement	25 years or until 2 unless extended u	25 years or until 2025 unless extended under the Energy Conversion				
3. Pagbilao Power Plant (Unit 3)	Coal	194.2N	īW			25 years Yes		Yes			
Total		447.2 M									
	*based on nameplate			Accreditation 2000-10-57		eled capacity of ISC					
Contestable Customers			(MW)	Energy (MWH)	Contract Price (P/kWh)		Contract Duration				
1,					Base Rate+Fuel Rate+Market Cost		Minimum of one year				
2.					Base Rate+Fuel Rate+Market Cost		Minimum of one year				
3.					Base Rate+Fuel Rate+Market Cost		Minimum of one year				
4.								Minimum of one year			
5. 6.								mum of one year			
					Base Rate+Fuel Rate+Market Cost		Minimum of one year				
7.					Base Rate+Fuel R	late+Market Cost	Minimu	m of one year			

Total	MW			
1.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
0.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
9.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
8.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
17.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
6.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
5.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
4.			Rate+Fuel Rate+Market Cost	Minimum of one year
3.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
2.			Base Rate+Fuel Rate+Market Cost	Minimum of one year
1,			Base Rate+Fuel Rate+Market Cost	Minimum of one year
0.		h	Base Rate+Fuel Rate+Market Cost	Minimum of one year
4			Base Rate+Fuel Rate+Market Cost	Minimum of one year
			Base Rate+Fuel Rate+Market Cost	Minimum of one year

*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@doe.gov.ph

Accomplished by:

Name and Signature
COMPLIANCE OFFICER

Designation