

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	CAR	Abra	Lagayan	16MW Tineg Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	16.00	
			Manabo	10MW Three Rivers Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
			Tineg & Lagayan	175MW Binongan-Tineg Hydroelectric Power Project	First Gen Mindanao Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	175.00	
			Tubo	8.5MW Amtuagan Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.50	
				8.5MW Gayaman (Tubo) Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.50	
			Apayao	Cabarroguis & Nagtipunan	600MW Gened 1 Hydroelectric Power Project	Pan Pacific Renewable Power Philippine Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. Posting of PB upon approval of declaration of commerciality and release of the CoCoC 3. Compliant with Reportorial Obligation. On-going processing of the proponent's request for conversion of HSC from pre-development to development stage 4. Compliant with the RESHERR. •Safety Officer - Leslie R. Jawili - permit valid until January 31, 2018 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	600.00

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Luzon	CAR	Apayao	Conner	10MW Cupis Run-of-River Hydroelectric Power Project	Strategic Power Development Corp.	1. N/A with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan.	10.00	
				10MW Nabuangan River Hydroelectric Power Project		1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan.		
		Benguet	Ambuklao	104.55MW Ambuklao Hydroelectric Power Plant	SN Aboitiz Power - Benguet, Inc.	1. N/A with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. N/A with the Submission of Abandonment and Termination Plan.	104.55	
			Bakun	2.4MW Lower Labay Hydroelectric Power Plant	Hedcor, Inc.	1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan.	2.40	
				3.6MW Lon-oy Hydroelectric Power Plant	Hedcor, Inc.	1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan.	3.60	
				5.9MW F. L. Singit Hydroelectric Power Plant	Hedcor, Inc.	1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan.	5.90	
				8MW Ampohaw Hydroelectric Power Plant	Hedcor, Inc.	1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan.	8.00	

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Luzon	CAR	Benguet	Bokod & Kabayan	27MW Kabayan-Bokod Hydroelectric Power Project	Hedcor Benguet, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	27.00	
			Buguias	3MW Man-asok Hydroelectric Power Project	Benguet Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. •No PB posted for the 3rd yr of development stage (September 2017 - 2018) •No PB posted for 2nd yr of development stage (September 2016 - 2017) •Posted PB for the 1st yr. of development stage (September 2015 - 2016) 3. Non-compliant with Reportorial Obligation. •No submitted quarterly progress report (September - November 2017) 4. Compliant with the RESHERR. •Safety Officer - Jason S. Wayet - permit valid until February 24, 2018 5. Non-compliant with the Submission of Abandonment and Termination Plan. Tobe complied at least five (5) years from the confirmation of DOC pursuant to Section 2.1.a 	3.00	
			Buguias & Kabayan	20MW Kabayan 1 Hydroelectric Power Project	Hedcor Benguet, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	20.00	
			Itogon	140MW Binga Hydroelectric Power Plant	SN Aboitiz Power - Benguet, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. N/A with the Submission of Abandonment and Termination Plan. 	140.00	
				2.4MW Sal-angan Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.40	

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Luzon	CAR	Benguet	Itogon	400MW San Roque Lower East Pumped-Storage Hydroelectric Power Project	Strategic Power Development Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	400.00	
				400MW San Roque West Pump Storage Hydroelectric Power Project	Strategic Power Development Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	400.00	
				600MW San Roque Upper East Pump Storage Hydroelectric Power Project	Strategic Power Development Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. Compliant with the schedule of the Work Program. 2. Compliant with the Posting of Performance Bond. Posted 3rd year performance bond. 3. Compliant with Reportorial Obligation. Recently submitted progress report. 4. Compliant with the RESHERR. Submitted quarterly statistical accident/illness report and has an accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	600.00	
				52MW Kabayan 2 Hydroelectric Power Project	Hedcor Kabayan, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance Bond 3. Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report 4. Non-compliant with the RESHERR. No safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	52.00	
				60MW Kapangan Hydroelectric Power Project	Cordillera Hydro Electric Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. Expired Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	60.00	

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Luzon	CAR	Benguet	Kibungan	1000MW Kibungan Hydroelectric Power Project	Kibungan Hydropower Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Posted unacceptable performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	1,000.00	
				500MW Kibungan Pumped-Storage Hydroelectric Power Project	Coheco Badeo Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. did not post PB 3. Non-compliant with Reportorial Obligation. did not submit progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	500.00	
				19MW Bineng 1-2B Combination Hydroelectric Power Project	Hedcor, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan. 	19.00	
				4.5MW Bineng 3 Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		4.50
				1.2MW Irisan 3 Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		1.20

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Luzon	CAR	Benguet	Tuba	2MW Abdao Hydroelectric Power Project	AV Garcia Power Systems Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance Bond 3. Non-compliant with Reportorial Obligation. No 3rd Quarter 2017 Report 4. Compliant with the RESHERR. With Safety Officer 5. N/A with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.00	
				3.8MW Irisan 1 Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. N/A with the Submission of Abandonment and Termination Plan. To be complied at least five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 	3.80	3.80
				3MW Abdao 2 Hydroelectric Power Project	AV Garcia Power Systems Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Lacking supporting documents for its DOC. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	3.00	
				3MW Kanggas Hydroelectric Power Project	Goldlink Global Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.00	
				4.7MW Tadiangan Hydroelectric Power Project	Goldlink Global Energy Corporation	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. N/A with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.70	

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Luzon	CAR	Benguet	Tublay	1MW Tublay 3 Hydroelectric Power Project	AT Dinum Company	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.00		
				6MW Tublay 2 Hydroelectric Power Project	AT Dinum Company	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.00		
			Tublay & La Trinidad	0.9MW Tublay 1 Hydroelectric Power Project	AT Dinum Company	<ol style="list-style-type: none"> Non-compliant with the Work Program. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.90		
			Ifugao	Asipulo	0.6MW Likud 2 Hydroelectric Power Project	Ifugao Electric Cooperative, Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Compliant with the Posting of Performance Bond. •Posted PB for the 1st yr of pre-development stage (February 2017 - 2018) Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. •No Accredited Safety Officer Non-compliant with the Submission of Abandonment and Termination Plan. 	0.60	
				Asipulo & Kiangan	0.82MW Likud Hydroelectric Power Plant	Provincial Government of Ifugao	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.82	
				Ilagan	10MW Olilicon Hydroelectric Power Project	SN Aboitiz Power - Ifugao, Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	

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Luzon	CAR	Ifugao	Kiangan	0.2MW Ambangal Hydroelectric Power Plant	Provincial Government of Ifugao	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 		0.20
				4.04MW Hungduan Hydroelectric Power Project	Kiangan Mini Hydro Corporation	<ol style="list-style-type: none"> Compliant with the Work Plan. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.04	
				6.75MW Ibulao 1 Hydroelectric Power Project	Kiangan Mini Hydro Corporation	<ol style="list-style-type: none"> Compliant with the Work Plan. Compliant with the Posting of Performance Bond. •Posted PB for the 2nd yr of development stage (June 2017 - 2018) •However, amount covered by the PB is less than the amount declared in the 2nd yr of the 5 yr WP Non-compliant with Reportorial Obligation. •No submitted progress report (Sept - November 2017) Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.75	
				7.04MW Asin Hydroelectric Power Project	Kiangan Mini Hydro Corporation	<ol style="list-style-type: none"> Compliant with the Work Plan. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	7.04	
				7.4MW Ibulao 2 Hydroelectric Power Project	Ibulao Mini Hydro Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Plan. Non-compliant with the Posting of Performance Bond. The amount posted is less than the amount committed in the 2nd year of the 5-year WP Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	7.40	

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Luzon	CAR	Ifugao	Lagawe	100MW Alimit Hydroelectric Power Project	SN Aboitiz Power - Ifugao, Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	100.00	
				4.5MW Ibulao Hydroelectric Power Project	Hydrocore, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Plan. Delayed implementation of WP Compliant with the Posting of Performance Bond. Submitted 5th year performance bond Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report Compliant with the RESHERR. With Safety Officer N/A with the Submission of Abandonment and Termination Plan. To be submitted at least five years from confirmation of commerciality 	4.50	
			Lagawe & Mayoyao	240MW Alimit-Pumped Storage Hydroelectric Power Project	SN Aboitiz Power - Ifugao, Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	240.00	
			Lamut	6MW Lamut Hydroelectric Power Project	Enerhighlands Corporation	<ol style="list-style-type: none"> Compliant with the Work Plan. Submitted a catch-up plan to address the delay in the implementation of work commitments Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. With accredited safety officer N/A with the Submission of Abandonment and Termination Plan. To be complied at least five (5) years from confirmation of DOC pursuant to Section 2.1.a 	6.00	
			Ramon	1.75MW Maris Main Canal 2 Hydroelectric Power Project	SN Aboitiz Power - Magat, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.75	

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Luzon	CAR	Ifugao	Tinoc	11MW Tinoc 2 Hydroelectric Power Project	Quadriver Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report 4. Compliant with the RESHERR. With Safety Officer 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted at least five years from confirmation of commerciality 	11.00	
				5.2MW Tinoc 4 Hydroelectric Power Project	Philnew Hydro Power Corp	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.20	

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Luzon	CAR	Ifugao	Tinoc	5MW Tinoc 1 Hydroelectric Power Project	Quadriver Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No 3rd Quarter 2017 Report 4. Compliant with the RESHERR. Safety Officer permit is until March 2018 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted at least five years from confirmation of commerciality 	5.00	
				6.9MW Tinoc 5 (Lower Luhong) Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.90	
				8MW Tinoc 3 Hydroelectric Power Project	Quadriver Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No 3rd Quarter 2017 Report 4. Compliant with the RESHERR. Safety Officer permit is until March 2018 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted at least five years from confirmation of commerciality 	8.00	
				8MW Tinoc 6 (Wangwang) Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	
				0.8MW Biyao Hydroelectric Power Project	Biyao Hydro Power Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.80	
		Kalinga	Balbalan					

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Luzon	CAR	Kalinga	Pasil	10MW Pasil 3 Hydroelectric Power Project	Markham Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. non-submission of required permits/FS/ Resherr/ ATP 2. Compliant with the Posting of Performance Bond. submitted the PB for 1st year 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
				10MW Tapao Hydroelectric Power Project	Markham Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. did not post PB for 2nd year 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
				11MW Pasil C Hydroelectric Power Project	I-Magat Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	11.00	
				14MW Pasil B Hydroelectric Power Project	I-Magat Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	14.00	
				150MW Chico Hydroelectric Power Project	San Lorenzo Ruiz Piat Energy & Water, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	150.00	
				1MW Bulanao Hydroelectric Power Plant	DPJ Engineers and Consultants	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		1.00

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	CAR	Kalinga	Tabuk	45MW Chico River Hydroelectric Power Project	San Lorenzo Ruiz Builders & Developers Group, Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. To post PB on the 1st year development stage Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	45.00	
			Tinglayan	4.32MW Tinglayan Hydroelectric Power Project	Pan Pacific Renewable Power Philippine Corp.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.32	
		Mt. Province	Bauko	1.2MW Ampassit Hydroelectric Power Project	Kadipo Bauko Hydro Power Corp.	<ol style="list-style-type: none"> Non-compliant with the Work Program. •No DED and permits from DENR, NCIP and NWRB Non-compliant with the Posting of Performance Bond. •No PB posted Non-compliant with Reportorial Obligation. •No submitted report Non-compliant with the RESHERR. •No Accredited Safety Officer Non-compliant with the Submission of Abandonment and Termination Plan. 	1.20	
				1.2MW Enodey-Abit 2 Hydroelectric Power Project	Kadipo Bauko Hydropower Corp.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Delayed implementation of the approved Work Program. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year Performance Bond. Non-compliant with Reportorial Obligation. No submission of quarterly accomplishment report. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	1.20	
				1.8MW Enodey 1A Hydroelectric Power Project	Kadipo Bauko Hydro Power Corp.	<ol style="list-style-type: none"> Non-compliant with the Work Program. •No DED and permits from DENR, NCIP and NWRB Non-compliant with the Posting of Performance Bond. •No PB posted Non-compliant with Reportorial Obligation. •No submitted report Non-compliant with the RESHERR. •No Accredited Safety Officer Non-compliant with the Submission of Abandonment and Termination Plan. 	1.80	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	CAR	Mt. Province	Bauko	1MW Boga Hydroelectric Power Project	Kadipo Bauko Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.00	
				2.1MW Upper Chico Hydroelectric Power Project	Kadipo Bauko Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. NCIP and NWRB permits not yet secured 2. Compliant with the Posting of Performance Bond. •Posted PB for the 2nd yr (May 2016 - 2017) 3. Compliant with Reportorial Obligation. •Submitted progress report 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.10	
				2MW Enodey-Abit 1 Hydroelectric Power Project	Kadipo Bauko Hydropower Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the approved Work Program. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year Performance Bond. 3. Non-compliant with Reportorial Obligation. No submission of quarterly accomplishment report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	2.00	
				2MW Enodey-Abit 3 Hydroelectric Power Project	Kadipo Bauko Hydropower Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the approved Work Program. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year Performance Bond. 3. Non-compliant with Reportorial Obligation. No submission of quarterly accomplishment report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	2.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	CAR	Mt. Province	Bauko	3.4MW Lower Chico Hydroelectric Power Project	Kadipo Bauko Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. NCIP and NWRB permits not yet secured 2. Compliant with the Posting of Performance Bond. •Posted PB for the 2nd yr (May 2016 - 2017) 3. Compliant with Reportorial Obligation. •Submitted progress report 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.40	
			Besao	1.5MW Besao 2A Hydroelectric Power Project	BIMAKA Renewable Energy Development Corporation (BREDCO)	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required Permits. No construction 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	1.50	
				1.7MW Besao 1B Hydroelectric Power Project	BIMAKA Renewable Energy Development Corporation (BREDCO)	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required Permits. No construction 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	1.70	
				2.3MW Besao 1A Hydroelectric Power Project	BIMAKA Renewable Energy Development Corporation (BREDCO)	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required Permits. No construction 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.30	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	CAR	Mt. Province	Besao	4.5MW Besao 3 Hydroelectric Power Project	BIMAKA Renewable Energy Development Corporation (BREDCO)	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required Permits. No construction 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	4.50	
				5MW Besao 1 Hydroelectric Power Project	BIMAKA Renewable Energy Development Corporation (BREDCO)	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required Permits. No construction 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	5.00	
				7MW Besao 2 Hydroelectric Power Project	BIMAKA Renewable Energy Development Corporation (BREDCO)	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required Permits. No construction 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	7.00	
			Bontoc	4.9MW Talubin Hydroelectric Power Project	Mountain Province Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.90	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)	
Luzon	CAR	Mt. Province	Natonin	0.8MW Malecom Hydroelectric Power Project	Southeast Asia Renewable Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.80		
				1.1MW Malig Hydroelectric Power Project	Southeast Asia Renewable Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.10		
				1.2MW Pantor Hydroelectric Power Project	Southeast Asia Renewable Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.20		
					8MW Lower Siffu Hydroelectric Power Project	Asiapac Green Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. N/A with the Submission of Abandonment and Termination Plan. To be complied at least five (5) years from confirmation of DOC pursuant to Section 2.1.a 	8.00	
					8MW Upper Siffu Hydroelectric Power Project	Asiapac Green Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. N/A with the Submission of Abandonment and Termination Plan. To be complied at least five (5) years from confirmation of DOC pursuant to Section 2.1.a 	8.00	
				Sabangan	14MW Sabangan Hydroelectric Power Plant	Hedcor Sabangan, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. N/A with the Submission of Abandonment and Termination Plan. To be complied at least five (5) years from confirmation of DOC pursuant to Section 2.1.a 		14.00

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	CAR	Mt. Province	Tadian	3MW Dicapán Hydroelectric Power Project	Asiapac Green Renewable Energy Corporation	<ol style="list-style-type: none"> Compliant with the Work Program. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. With accredited safety officer N/A with the Submission of Abandonment and Termination Plan. To be complied at least five (5) years from confirmation of DOC pursuant to Section 2.1.a 	3.00	
		(blank)	(blank)	10MW Bagulin 1 Hydroelectric Power Project	Hedcor, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. RS and DTS on process according to progress report submitted on 2 October 2017. Compliant with the Posting of Performance Bond. 1st year PB posted on 06 April 2017. Non-compliant with Reportorial Obligation. Submitted 3rd Quarter Progress report on 2 October 2017. Non-compliant with the RESHERR. No submission. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	10.00	
	I	Ilocos Norte	Dumalneg	5MW Buló 2 Hydroelectric Power Project	Phildane Resources Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Program. Delayed in the implementation of the WP Non-compliant with the Posting of Performance Bond. did not post PB Non-compliant with Reportorial Obligation. No submitted progress report Non-compliant with the RESHERR. No accredited safety officer Non-compliant with the Submission of Abandonment and Termination Plan. 	5.00	
		Ilocos Sur	Alilem	16.2MW Alilem Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> Non-compliant with the Work Plan. Non-compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	16.20	
				70MW Bakun AC Hydroelectric Power Plant	Luzon Hydro Corporation	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. N/A with the Submission of Abandonment and Termination Plan. 		70.00

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	I	Ilocos Sur	Quirino	11.5MW Quirino Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	11.50	
			San Emilio	16MW Matibuey Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	16.00	
			Sigay & Suyo	10MW Sigay 2 Hydroelectric Power Project	Markham Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. did not post PB for 2nd year 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
			Sugpon	13.2MW Danac Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	13.20	
				52MW Santol-Sugpon Hydroelectric Power Project	Hedcor, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	52.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)												
Luzon	I	Ilocos Sur	Suyo	3MW Suyo 2 Hydroelectric Power Project	Satrap Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. did not post PB 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.00													
						La Union	Bagulin	1.5MW Baroro 3 Hydroelectric Power Project	Team (Philippines) Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No submitted report 4. Non-compliant with the RESHERR. No Safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not submitted 	1.50									
												1MW Baroro 1 Hydroelectric Power Project	Team (Philippines) Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. •No submitted report 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.00					
																3MW Baroro 2 Hydroelectric Power Project	Team (Philippines) Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.00	
																				6.1MW Naguilian Hydroelectric Power Project

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	I	La Union	San Gabriel	6MW Baroro Hydroelectric Power Project	Markham Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. did not post PB for 2nd year 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.00	
			Tubao	1.5MW Tubao Hydroelectric Power Project	Tubao Mini Hydro-Electric Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of the Work Plan. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No recent submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	1.50	
	II	Cagayan	Peñablanca	6MW Pinacanauan River Hydroelectric Power Project	Sunwest Water & Electric Company, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of the approved Work Plan. 2. Non-compliant with the Posting of Performance Bond. Failed to post 4th year Performance Bond. 3. Non-compliant with Reportorial Obligation. No submission of quarterly progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical accident/illness report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	6.00	
			Isabela	Alicia	50MW Ganano River Hydroelectric Power Project	Ganano Energy & Environment Electric Cooperative	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	50.00

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	II	Isabela	Cordon	0.6MW Magat F Hydroelectric Power Project	PhilCarbon Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.60	
			Echague	10MW Ilaguen 4 Hydroelectric Power Project	Isabela Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
				11MW Ilaguen 3 Hydroelectric Power Project	Rio Norte Hydropower Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	11.00	
			Ilagan	10MW Ilagan Hydroelectric Power Project	Trans-Asia Oil and Energy Development Corp,	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	10.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)		
Luzon	II	Isabela	Lagawe & Mayoyao	10.8MW Abuan River 1 Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	10.80			
					Nagtipunan	14MW Ilaguen 2 Hydroelectric Power Project	Isabela Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	14.00	
					Ramon	8.5MW Maris Main Canal 1 Hydroelectric Power Plant	SN Aboitiz Power - Magat, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. Comissioned 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.00	8.50
						1.44MW Magat A Hydroelectric Power Plant	I-Magat Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		1.44
						1.08MW Magat B Hydroelectric Power Plant	I-Magat Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. N/A with the Submission of Abandonment and Termination Plan. 		1.08

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	II	Isabela	San Agustin	5MW Dibuluan Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. No submission of reports 2. Compliant with the Posting of Performance Bond. •Posted PB for the 3rd yr of development stage (June 2017 - 2018) 3. Non-compliant with Reportorial Obligation. •No submitted quarterly progress report (September - November 2017) 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.00	
				8.6MW Ilaguen 5 Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Expired performance bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	8.60	
				10MW Rizal Run-of-River Hydroelectric Power Project	Strategic Power Development Corp.	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan. 	10.00	
				4.4MW Catalangan North Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.40	
				4.8MW Disabungan Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. No submission of reports 2. Compliant with the Posting of Performance Bond. •Posted PB for the 3rd yr of development stage (June 2017 - 2018) 3. Non-compliant with Reportorial Obligation. •No submitted quarterly progress report (September - November 2017) 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.80	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	II	Isabela	Tumauini	7.8MW Tumauini (Lower Cascade) Hydroelectric Power Project	Quadriver Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	7.80	
		Isabela	Ilagan	8.1MW Abuan 2 Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.10	
			Ramon	360MW Magat Hydroelectric Power Plant	SN Aboitiz Power - Magat, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. N/A with the Submission of Abandonment and Termination Plan. 	360.00	
			San Pablo	4.9MW San Pablo Site 3 Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.90	
		Isabela & Quirino	San Agustin & Maddela	4.5MW Dabubu Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. No submission of reports 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. •No submitted quarterly progress report 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.50	
		Nueva Vizcaya	Alfonso Castañeda	1.6MW Mangayngay Hydroelectric Power Project	United Hydro Power Builders	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.60	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	II	Nueva Vizcaya	Alfonso Castañeda	2.3MW Denip Hydroelectric Power Project	JRV Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted for Year 2 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.30	
			Ambaguio	15MW Matuno 2 Hydroelectric Power Project	Aurora All Asia Energy Corporation	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	15.00	
				7.4MW Matuno 1 Hydroelectric Power Project	Smith Bell Mini-Hydro Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	7.40	
			Bambang	7.9MW Matuno 2 Hydroelectric Power Project	Smith Bell Mini-Hydro Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	7.90	
				8MW Matuno Hydroelectric Power Project	Matuno River Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer Mr. Darwen O. Delima (25 October 2017-25 October 2018) 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	II	Nueva Vizcaya	Dupax del Norte and Alfonso Castañeda	5MW Casignan Hydroelectric Power Project	JRV Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted for Year 2 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	5.00	
			Dupax del Sur	3.2MW Abaca Hydroelectric Power Project	JRV Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted for Year 2 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	3.20	
			Kasibu	0.6MW Namanaan Hydroelectric Power Project	AT Dinum Company	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Compliant with the Posting of Performance Bond. No performance bond 3. Compliant with Reportorial Obligation. Submitted report 4. Compliant with the RESHERR. No Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not Submitted 	0.60	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	II	Nueva Vizcaya	Kasibu	1.2MW Edralin Hydroelectric Power Project	AT Dinum Company	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits and Detailed Engineering Design 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	1.20	
				2.1MW Didipio 1 Hydroelectric Power Project	AT Dinum Company	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.10	
			Kasibu & Nagtipunan	9.4MW Didipio 2 Hydroelectric Power Project	Alimit Hydro Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	9.40	
			Santa Fe	26MW Pampang Hydroelectric Power Project	FDC Renewables Corporation	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	26.00	
			Solano	1.8MW Commonal-Uddiawan Hydroelectric Power Plant	Smith Bell Mini-Hydro Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. No submission of operation and maintenance plan 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. Submitted quarterly generation report. 4. Compliant with the RESHERR. Has an accredited Safety Officer with the DOE. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan 		1.80

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	II	Quirino	Aglipay	3.8MW Addalam Hydroelectric Power Project	Quirino Power Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.80	
			Cabarroguis	14.2MW Addalam Hydroelectric Power Project	Quirino Resources Development Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Unkonwn status of Work Plan. 2. Compliant with the Posting of Performance Bond. Posted first year performance bond. 3. Compliant with Reportorial Obligation. Recently submitted progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	14.20	
			Maddela	3.2MW Dibuluan 2 Hydroelectric Power Project	Greenpower Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. •No PB posted for the 2nd yr of pre-developmen stage (May 2017 - 2018) •No PB posted for the 1st yr of pre-development stage (May 2016 - 2017) 3. with Reportorial Obligation. 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.20	
			Nagtipunan	0.7MW Geblem 1 Hydroelectric Power Project	Gawagan Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.70	
				12MW Dakgan 2 Hydroelectric Power Project	Asiapacific Renewables Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No report submitted 4. Non-compliant with the RESHERR. No Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not Submitted 	12.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	II	Quirino	Nagtipunan	142MW Dagkan Hydroelectric Power Project	United Hydro Power Builders	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	142.00	
				2.6MW Gawagan 2 Hydroelectric Power Project	Gawagan Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.60	
				4.3MW Gawagan 1 Hydroelectric Power Project	Gawagan Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.30	
				9MW Dakgan 1 Hydroelectric Power Project	Asiapacific Renewables Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No report submitted 4. Non-compliant with the RESHERR. No Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not Submitted 	9.00	
	III	Aurora	Dinalungan	1.45MW Talaytay Hydroelectric Power Project	PTC Energy, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.45	
				Dingalan	1MW Davildavilan Hydroelectric Power Project	PTC Energy, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.00

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)	
Luzon	III	Aurora	Dingalan	500MW Dingalan Pumped-Storage Hydroelectric Power Project	Strategic Power Development Corp.	<ol style="list-style-type: none"> Compliant with the Work Program. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	500.00		
			San Luis	1.67MW Diteki Hydroelectric Power Project	PTC Energy, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.67		
		Bataan	Mariveles	1.1MW Mariveles Hydroelectric Power Project	Southeast Asia Renewable Power Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Program. Delayed in the implementation of work commitments Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. With accredited safety officer N/A with the Submission of Abandonment and Termination Plan. To be complied at least five (5) years from confirmation of DOC pursuant to Section 2.1.a 	1.10		
			Morong	2MW Morong Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> Compliant with the Work Program. received 4th quarter report dated 01/04/2018 Compliant with the Posting of Performance Bond. submitted a copy of PB (not original) Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Compliant with the Submission of Abandonment and Termination Plan. 	2.00		
		Nueva Ecija	Gabaldon	3MW Dupinga Hydroelectric Power Project	Constellation Energy Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Plan. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.00		
			General Tinio		2MW Rio Chico Hydroelectric Power Project	LGU of Gen. Tinio	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	III	Nueva Ecija	Pantabangan	1.8MW Diaman Hydroelectric Power Project	United Hydro Power Builders	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	1.80	
				120.8MW Pantabangan Hydroelectric Power Project	First Gen Hydro Power Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		120.80
				12MW Masiway Hydroelectric Power Project	First Gen Hydro Power Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		12.00
				14MW Sampaloc Hydroelectric Power Project	San Lorenzo Ruiz Builders & Developers Group, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	14.00	
				300MW Pantabangan (Pump Storage) Hydroelectric Power Project	First Gen Prime Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. •Posted PB for the 5th yr of pre-development stage (March 2016 - 2017) 3. Compliant with Reportorial Obligation. On-going evaluation of DOC 4. Compliant with the RESHERR. •Safety Officer - Ronald I. Llobera - valid until October 12, 2018 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	300.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	III	Nueva Ecija	Rizal	1MW Prismc Hydroelectric Power Project	PNOC-Renewables Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. Operational 2. N/A with the Posting of Performance Bond. Performance bond is not required 3. Compliant with Reportorial Obligation. Submitted 4th Quarter 2017 power generation report 4. Compliant with the RESHERR. With Safety Officer and reporting 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted prior to contract expiration 		1.00
			San Jose	0.5MW SDC Hydroelectric Power Project	PNOC-Renewables Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Compliant with the Posting of Performance Bond. Submitted 2nd year performance bond 3. Compliant with Reportorial Obligation. Submitted 4th Quarter 2017 progress report 4. Compliant with the RESHERR. With Safety Officer and reporting 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not submitted 	0.50	
		Nueva Ecija / Aurora	Gabaldon / San Luis	2.5MW Lingod River Hydroelectric Power Project	United Hydro Power Builders	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.50	
			San Quintin	2.5MW Dipalo Hydroelectric Power Project	Power Beacon Renewable Solutions, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. did not post PB 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.50	
		Tarlac	Mayantoc	3.4MW Camiling River 3 Hydroelectric Power Project	Northgreen Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.40	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	III	Tarlac	Mayantoc	5.4MW Camiling 1 Hydroelectric Power Project	Northgreen Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits, deatiled engineering design and power purchase agreement 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	5.40	
		Zambales	Iba	5MW Iba 2 Hydroelectric Power Project	Markham Resources Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. did not post PB for 2nd year 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.00	
			Masinloc	2.2MW Coto 3 Hydroelectric Power Project	AT Dinum Company	<ol style="list-style-type: none"> 1. Compliant with the Work Program. Completed Feasibility Study and with proof of communication with other agencies. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Compliant with Reportorial Obligation. Recently submitted progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	2.20	
				2.8MW Coto 2 Hydroelectric Power Project	Coto Hydro Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.80	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	III	Zambales	Masinloc	6.5MW Coto 1 Hydroelectric Power Project	Coto Hydro Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.50	
	IV-A	Bulacan	Norzagaray	10MW Angat Run-of-River Hydroelectric Power Project	Strategic Power Development Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
		Cavite	Indang & Maragondon	1.5MW Indang Hydroelectric Power Project	Energywise Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the Work Program. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	1.50	
		Laguna	Cabuyao	1.5MW Diezmo Hydroelectric Power Project	SCDI Renewable Energy Corporation	<ol style="list-style-type: none"> 1. N/A with the Work Program. Non-submission of required permits, updated Feasibility Study and Detailed Engineering Design 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance Bond since the start of the Development Stage 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.50	
				Calauan and San Pablo City	1MW Palakpakin Hydroelectric Power Plant	Philippine Power and Development Company	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. •Exempted from posting of PB for the 2st yr of development stage due to early and advance completion of the 1st yr work commitment 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-A	Laguna	Majayjay	3MW Majayjay Hydroelectric Power Project	Majayjay Hydropower Company, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.00	
				8.64MW Upper Botocan River Hydroelectric Power Project	Aurora All Asia Energy Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.64	
				5MW Balanac (Middle) Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Program. Delayed in the implementation of its work commitments Compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. No submitted progress report Compliant with the RESHERR. With accredited safety officer Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	5.00	
				0.77MW Balugbog Hydroelectric Power Plant	Philippine Power and Development Company	<ol style="list-style-type: none"> Compliant with the Work Plan. Compliant with the Posting of Performance Bond. •Exempted from posting of PB for the 2st yr of development stage due to early and advance completion of the 1st yr work commitment Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. •No Accredited Safety Officer Non-compliant with the Submission of Abandonment and Termination Plan. 	0.77	
				800MW Dambo Pumped Storage Hydroelectric Power Project	Belisama Hydropower Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Program. Delayed in the implementation of the WP Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Non-compliant with the RESHERR. No accredited safety officer Non-compliant with the Submission of Abandonment and Termination Plan. 	800.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-A	Laguna	San Pablo	0.22MW Calibato Hydroelectric Power Plant	Philippine Power and Development Company	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. •Exempted from posting of PB for the 2st yr of development stage due to early and advance completion of the 1st yr work commitment 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		0.22
		Laguna & Quezon	Pangil & Real & Mauban	35MW Siniloan Hydroelectric Power Project	Sierra Madre Water Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report 4. Non-compliant with the RESHERR. No Safety officer with reporting 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not submitted 	35.00	
		Quezon	General Nakar	150MW Kanan B-1 Hydroelectric Power Project	Energy World Kanan River, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	150.00	
					2.8MW Umiray Site 4 River Hydroelectric Power Project	Laguna Hydroenergy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of its work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted for Year 2 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.80

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-A	Quezon	General Nakar	3.9MW Umiray Site 2 River Hydroelectric Power Project	Laguna Hydroenergy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of its work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted for Year 2 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	3.90	
				6MW Umiray 1 Hydroelectric Power Project	Laguna Hydroenergy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of its work commitments 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	6.00	
			Lucban	2.6MW Maapon Hydroelectric Power Project	Renessons Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No submitted report 4. Non-compliant with the RESHERR. Expired safety officer permit 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted at least five years from confirmation of commerciality 	2.60	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-A	Quezon	Mauban	1.6MW Laguio (Laginbayan) Malaki 1 Hydroelectric Power Project	Enervantage Supplier's Co., Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. Compliant with the Posting of Performance Bond. •Posted PB for the 3rd yr of development stage (November 2017 - 2018) Compliant with Reportorial Obligation. Compliant with the RESHERR. •Safety Officers: <ol style="list-style-type: none"> Ronwald A. Bartolome Victor A. Estonillo, Jr. Marlvin M. Lao Renault M. Lao Vincent B. Osmeña - permits valid until February 2, 2018 Non-compliant with the Submission of Abandonment and Termination Plan. 	1.60	
				10MW Mauban Hydroelectric Power Project	Aurora All Asia Energy Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Program. Delayed implementation of the Work Program. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. Non-compliant with Reportorial Obligation. No submission of progress report. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	10.00	
				3.1MW (Laguio) Laginbayan Malaki 2 Hydroelectric Power Project	Enervantage Supplier's Co., Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. Compliant with the Posting of Performance Bond. •Posted PB for the 3rd yr of development stage (November 2017 - 2018) Compliant with Reportorial Obligation. Compliant with the RESHERR. •Safety Officers: <ol style="list-style-type: none"> Ronwald A. Bartolome Victor A. Estonillo, Jr. Marlvin M. Lao Renault M. Lao Vincent B. Osmeña - permits valid until February 2, 2018 Non-compliant with the Submission of Abandonment and Termination Plan. 	3.10	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-A	Quezon	Real	1.4MW Labayat River (Lower Cascade) Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.40	
				1.5MW Tignoan River Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.50	
				1.6MW Kinanliman Hydroelectric Power Project	Municipality of Real, Quezon	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits. Non-submission of Feasibility Study and Detailed Engineering Design 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	1.60	
				20MW Tignoan Hydroelectric Power Project	Aurora All Asia Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	20.00	
				3.3MW Piapi River Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.30	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-A	Quezon	Real	3.5MW Lubayat River Hydroelectric Power Project	Enervantage Supplier's Co., Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits, updated Feasibility Study and Detailed Engineering Design 2. Compliant with the Posting of Performance Bond. Posting of Performance bond (NOT Original) 3. N/A with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.50	
				3MW Labayat River (Upper Cascade) Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.00	
				3MW Lalawinan Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.00	
				4.4MW Tibag Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.40	
				8MW Tignoan (Lower) Hydroelectric Power Project	Aurora All Asia Energy Corporation	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-A	Rizal	Pililla	300MW Pililia Pumped Storage Hydroelectric Power Project	Trans-Asia Oil and Energy Development Corp,	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of quarterly progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	300.00	
			Rodriguez	100MW Wawa Pumped Storage 2 Hydroelectric Power Project	Olympia Violago Water & Power, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	100.00	
				500MW Wawa Pumped Storage 1 Hydroelectric Power Project	Olympia Violago Water & Power, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	500.00	
				50MW Wawa Pumped Storage 3 Hydroelectric Power Project	Olympia Violago Water & Power, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	50.00	
		(blank)	(blank)		300MW Jala-Jala Pumped Storage Site 4 Hydroelectric Power Project	Citicore Power, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. PB posted on 18 July 2017. 3. Non-compliant with Reportorial Obligation. No submission. 4. Non-compliant with the RESHERR. No submission. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	300.00

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-A	(blank)	(blank)	300MW Jala-Jala Pumped Storage Site 5 Hydroelectric Power Project	Citicore Power, Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Compliant with the Posting of Performance Bond. PB posted on 18 July 2017. Non-compliant with Reportorial Obligation. No submission. Non-compliant with the RESHERR. No submission. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	300.00	
				350MW Paete Pumped Storage Hydroelectric Power Project	Citicore Power, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. No submission. Compliant with the Posting of Performance Bond. PB posted on 18 July 2017. Non-compliant with Reportorial Obligation. No submission. Non-compliant with the RESHERR. No submission. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	350.00	
				600MW Kalayaan Pumped Storage Hydroelectric Power Project	Citicore Power, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. No submission. Compliant with the Posting of Performance Bond. PB posted on 18 July 2017. Non-compliant with Reportorial Obligation. No submission. Non-compliant with the RESHERR. Submitted incident/accident report on 18 December 2017 in wrong format. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	600.00	
				750MW Jala-Jala Pumped Storage Site 3 Hydroelectric Power Project	Citicore Power, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. No submission. Compliant with the Posting of Performance Bond. PB posted on 18 July 2017. Non-compliant with Reportorial Obligation. No submission. Non-compliant with the RESHERR. No submission. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	750.00	
	IV-B	Oriental Mindoro	Naujan	1MW Mag-asawang Tubig B Hydroelectric Power Project	Philippine Hybrid Energy Systems, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-B	Oriental Mindoro	Baco	0.5MW San Ignacio Hydroelectric Power Project	Alpararay Resort & Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits. Non-submission of Feasibility Study and Detailed Engineering Design 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	0.50	
				2.1MW *Linao-Cawayan (Lower Cascade) Hydroelectric Power Plant	Oriental Mindoro Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. Operational 2. N/A with the Posting of Performance Bond. Performance bond is not required 3. Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 generation report 4. Compliant with the RESHERR. With Safety Officer 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted prior to contract expiration 	2.10	
				8.25MW Dulangan Hydroelectric Power Project	PNOC - Renewables Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance Bond 3. Non-compliant with Reportorial Obligation. No 3rd Quarter 2017 Report 4. Compliant with the RESHERR. With Safety Officer 5. N/A with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	8.25	
				3MW Linao-Cawayan (Upper Cascade) Hydroelectric Power Plant	Oriental Mindoro Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. N/A with the Submission of Abandonment and Termination Plan. To be complied five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 	3.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-B	Oriental Mindoro	Bansud & Gloria	1.5MW Bansud Hydroelectric Power Project	Sunwest Water and Electric Co., Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.50	
			Bongabong	2.6MW Bongabong Hydroelectric Power Project	S&B Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. delayed in the posting of PB for the 2nd year of development 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.60	
			Bulalacao	8.4MW Bulalacao Hydroelectric Power Project	Aqua Dunamis Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.40	
			Naujan	8MW Catuiran (Upper Cascade) Hydroelectric Power Project	Philnew Hydro Power Corp	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	
				8MW Catuiran Hydroelectric Power Project	Catuiran Hydro Power Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	
			San Teodoro	10MW Inabasan Hydroelectric Power Project	Ormin Power, Inc	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)	
Luzon	IV-B	Oriental Mindoro	San Teodoro	1MW Linao Cawayan Phase 2 (Tail-End) Hydroelectric Power Project	Mindoro Grid Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Incomplete submission of permits. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Compliant with Reportorial Obligation. Recently submitted progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	1.00		
				2.8MW Alag Tributary 1 Hydroelectric Power Project	Constellation Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.80		
				2.8MW Alag Tributary 2 Hydroelectric Power Project	Constellation Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Permittings, Power Purchase Agreement 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.80		
				San Teodoro & Puerto Gallera	10MW Inabasan Phase II Hydroelectric Power Project	Ormin Power, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Permitting, PPA 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
			Palawan	Alfonso Lista	0.34MW Bulalakao 1 North River Hydroelectric Power Project	Alternergy Viento Partners Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.34	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-B	Palawan	Bataraza	12MW Marangas River Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Failed to post PB on the 2nd year Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	12.00	
			Brooke's Point	12MW Sologon River Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	12.00	
			Busuanga	8MW Busuanga River 1 Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. •No Accredited Safety Officer Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	
			El Nido	0.44MW Bulalakao 2 South River Hydroelectric Power Project	Alternergy Viento Partners Corporation	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.44	
			Narra	10MW Malasgao (Kaliwa) Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Failed to post PB on the 2nd year Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-B	Palawan	Narra	12MW Bato-Bato (Kaliwa) Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	12.00	
				8MW Estrella River Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of work commitments 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	8.00	
				9MW Batang-Batang Hydroelectric Power Project	Langongan Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance Bond 3. Non-compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report 4. Non-compliant with the RESHERR. No Safety Officer 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted at least five years from confirmation of commerciality 	9.00	
				6.8MW Langogan Hydroelectric Power Project	Langongan Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.80	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	IV-B	Palawan	Puerto Princesa	12MW Inaguan River Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	12.00	
			Rizal	10MW Culasian River Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
		Romblon	Cajidiocan	0.488MW Lumbang Hydroelectric Power Project	Romblon Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. No submission. 2. Non-compliant with the Posting of Performance Bond. No PB posted. 3. Non-compliant with Reportorial Obligation. No submission. 4. Non-compliant with the RESHERR. No submission. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	0.49	
			San Fernando	0.9MW *Cantingas Hydroelectric Power Plant	Romblon Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.90	
		(blank)	(blank)	0.892MW Agbalit Hydroelectric Power Project	Romblon Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. No submission. 2. Non-compliant with the Posting of Performance Bond. No PB posted. 3. Non-compliant with Reportorial Obligation. No submission. 4. Non-compliant with the RESHERR. No submission. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	0.89	
				1.519MW Silum Hydroelectric Power Project	Romblon Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. No submission. 2. Non-compliant with the Posting of Performance Bond. No PB posted. 3. Non-compliant with Reportorial Obligation. No submission. 4. Non-compliant with the RESHERR. No submission. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	1.52	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	V	Camarines Norte	Basud	1.4MW San Pascual Hydroelectric Power Project	Levan Marketing Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.40	
			Mercedes	0.96MW Colasi Hydroelectric Power Project	Colasi Mini Hydro Electric Power Plant Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.96	
			San Vicente	1MW Mananap River Hydroelectric Power Project	Mingeophil Meadowland, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.00	
		Camarines Sur	Buhi	0.4MW Barit Irrigation Discharge Hydroelectric Power Project	NASCENT Technologies Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.40	
					0.6MW Barit 2 Hydroelectric Power Project	People's Energy Services Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. On-going permitting with proof of initial coordination with other agencies. 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No recent submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	0.60

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)		
Luzon	V	Camarines Sur	Buhi	1.8MW Barit 1 Hydroelectric Power Plant	People's Energy Services Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. N/A with the Submission of Abandonment and Termination Plan. 		1.80		
			Goa & Tigaon	1.5MW Rangas Hydroelectric Power Project	Clean and Green Energy Solutions, Inc.	<ol style="list-style-type: none"> N/A with the Work Plan. Non-compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.50			
		Catanduanes	Caramoran	1.5MW *Hitoma 1 Hydroelectric Power Plant	Sunwest Water & Electric Company, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Plan. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 		1.50		
			San Miguel	2.1MW *Solong Hydroelectric Power Plant	Sunwest Water & Electric Company, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. No submission of monthly operational report Compliant with the RESHERR. With accredited safety officer N/A with the Submission of Abandonment and Termination Plan. To be complied five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 		2.10		
						2.4MW Kapipian Hydroelectric Power Project	Sunwest Water & Electric Company, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. Revised WP on August 2017 Non-compliant with the Posting of Performance Bond. No performance Bond Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report Non-compliant with the RESHERR. No Safety Officer N/A with the Submission of Abandonment and Termination Plan. To be submitted prior to contract expiration 	2.40	
		Sorsogon	Sorsogon	0.6MW Upper Cawayan (Cawayan 1) Hydroelectric Power Plant	Sunwest Water and Electric Co., Inc. - Sorsogon II Electric Cooperative, Inc. (SUWECO-SORECO II)	<ol style="list-style-type: none"> Non-compliant with the Work Plan. N/A with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 		0.60		

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Luzon	V	Sorsogon	Sorsogon	0.99MW Cawayan 2 Hydroelectric Power Project	Sunwest Water and Electric Co., Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. •No submitted quarterly progress report 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.99	
Luzon Sum							10,725.84	883.03
Visayas	VI	Aklan	Libacao	15MW Main Aklan Hydroelectric Power Project	Sunwest Water & Electric Company, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance posted 3. Non-compliant with Reportorial Obligation. No submission of quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. N/A with the Submission of Abandonment and Termination Plan. To be complied five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 	15.00	
			Madalag	18MW Timbaban Hydroelectric Power Project	Oriental Energy and Power Generation Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. •No PB posted for the 5th yr of development stage (May 2017 - 2018) • No PB posted for the 4th yr (May 2016 - 2017) 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. •Safety Officer - Moriel B. Guzman - permit valid until March 29, 2018 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	18.00	
			Malay	300MW Aklan Pumped-Storage Hydroelectric Power Project	Strategic Power Development Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan. 	300.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VI	Antique	Bugasong	8MW Villasiga Hydroelectric Power Plant	Sunwest Water & Electric Company, Inc. 2	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. N/A with the Submission of Abandonment and Termination Plan. To be complied five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 		8.00
				9.4MW Villasiga 2 Hydroelectric Power Project	Sunwest Water and Electric Co., Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. No submission of acquired permits or endorsements. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Compliant with Reportorial Obligation. Submitted quarterly progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	9.40	
			San Remigio	3.1MW Maninila (Upper Cascade) Hydroelectric Power Project	Century Peak Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. Tobe complied at least five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 	3.10	
				3.3MW Sibalom (Lower Cascade) Hydroelectric Power Project	Century Peak Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implentation of WP 2. Non-compliant with the Posting of Performance Bond. No performance Bond 3. Non-compliant with Reportorial Obligation. No 3rd Quarter 2017 Report 4. Non-compliant with the RESHERR. No safety officer 5. N/A with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	3.30	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VI	Antique	San Remigio	4.2MW Sibalom (Upper Cascade) Hydroelectric Power Project	Century Peak Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	4.20	
				4.5MW Maninila (Lower Cascade) Hydroelectric Power Project	Century Peak Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	4.50	
				4MW Sibalom (Middle Cascade) Hydroelectric Power Project	Century Peak Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implentation of WP 2. Non-compliant with the Posting of Performance Bond. No performance Bond 3. Non-compliant with Reportorial Obligation. No 3rd Quarter 2017 Report 4. Non-compliant with the RESHERR. No safety officer 5. N/A with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	4.00	
				0.84MW Caro-an Hydroelectric Power Project	Antique Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. •No PB for the 3rd yr of development stage (September 2017 - 2018) •Posted PB for the 2nd yr of development stage (September 2016 - 2017) - PB was only submitted on September 2017 3. Non-compliant with Reportorial Obligation. •No submitted quarterly progress report (September - November 2017) 4. Non-compliant with the RESHERR. For payment of application fee 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.84	
			Sebaste					

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VI	Antique	Sebaste	0.84MW Ipayo Hydroelectric Power Project	Antique Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. •No PB for the 3rd yr of development stage (September 2017 - 2018) •Posted PB for the 2nd yr of development stage (September 2016 - 2017) - PB was only submitted on September 2017 3. Non-compliant with Reportorial Obligation. •No submitted quarterly progress report (October - December 2017) 4. Non-compliant with the RESHERR. For submission of proof of training attended 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.84	
		Iloilo	Igbaras	5.1MW Igbulo (Bais) Hydroelectric Power Project	Century Peak Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. Tobe complied at least five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 	5.10	
		Negros Occidental	Bago & Murcia	11MW Bago 4 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	11.00	
			Kabankalan	4.8MW Hilabangan (Upper Cascade) Hydroelectric Power Project	Century Peak Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required Permits. No construction 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	4.80	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VI	Negros Occidental	Sagay City	4MW Lower Himogaan Hydroelectric Power Project	LGU of Sagay	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of the Work Plan. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year Performance Bond. 3. Non-compliant with Reportorial Obligation. No submission of quarterly accomplishment report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	4.00	
			San Carlos City	3.5MW Bago Prosperidad 2 Hydroelectric Power Project	Bago River Hydro Power Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.50	
				3.5MW Initihan Hydroelectric Power Project	Bago River Hydro Power Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.50	
				4MW Bago 1 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. has finished FS 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.00	
			San Carlos City & Murcia	10MW Bago 2 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VI	Negros Occidental	Silay & E. B Magalona	2MW Malugo Phase 3 Hydroelectric Power Project	Vivant-Malogo Hydropower, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.00	
			Silay City	6MW Malugo Hydroelectric Power Project	Vivant-Malogo Hydropower, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of the approved Work Plan. 2. Compliant with the Posting of Performance Bond. Posted 3rd year Performance Bond. 3. Compliant with Reportorial Obligation. Submitted quarterly progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical accident/illness report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	6.00	
			Victorias and Cadiz	5MW Malugo Phase 2 Hydroelectric Power Project	Vivant-Malogo Hydropower, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.00	
	VII	Bohol	Batuan	0.68MW Batuan Hydroelectric Power Project	Geohydro Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits, updated Feasibility Study and Detailed Engineering Design, resherr and ATP 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance Bond since the start of the Development Stage 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.68	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VII	Bohol	Danao	8MW Cantakoy Hydroelectric Power Project	Quadriver Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of the approved Work Plan. 2. Non-compliant with the Posting of Performance Bond. Failed to post 4th year Performance Bond. 3. Non-compliant with Reportorial Obligation. No submission of quarterly progress report. 4. Compliant with the RESHERR. Has an accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	8.00	
			Loboc	1.2MW Loboc 2 Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed in the implementation of work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Compliant with Reportorial Obligation. Recently submitted progress report. 4. Non-compliant with the RESHERR. Has an accredited Safety Officer but no submission of quarterly report. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	1.20	
				1.2MW Loboc Hydroelectric Power Plant	Sta. Clara Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. No submission of operation and maintenance plan 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. No submission of generation report 4. Compliant with the RESHERR. Has an accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 		1.20
			Sevilla	2.5MW Sevilla Hydroelectric Power Plant	BOHECO 1 Sevilla Mini Hydro Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		2.50

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VII	Cebu	Alegria	0.5MW Compostela Hydroelectric Power Project	T.A.G Mineral Resources, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.50	
			Argao	0.8MW Argao Hydroelectric Power Project	Universal Hydrotechnologies, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.80	
		Negros Occidental	Badian	0.5MW Basak II Hydroelectric Power Project	Rapids Innoenergy, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted 3. Non-compliant with Reportorial Obligation. No submission of quarterly progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. N/A with the Submission of Abandonment and Termination Plan. To be complied five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 	0.50	
			Isabela	2MW Limalima-Sacop Phase 1 Hydroelectric Power Project	888 Blue Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No 2nd year performance bond 3. Non-compliant with Reportorial Obligation. No report submitted 4. Non-compliant with the RESHERR. No Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not Submitted. 	2.00	
				8MW Limalima-Sacop Phase 2 Hydroelectric Power Project	888 Blue Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No 2nd year performance bond 3. Non-compliant with Reportorial Obligation. No report submitted 4. Non-compliant with the RESHERR. No Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not Submitted. 	8.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VII	Negros Oriental	Amlan	0.8MW Amlan (Plant C) Hydroelectric Power Project	Natural Power Sources Intergration, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required Permits. No construction 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	0.80	
				1.2MW Amlan (Plant B) Hydroelectric Power Project	Natural Power Sources Intergration, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.20	
				3.2MW Amlan (Plant A) Hydroelectric Power Project	Natural Power Sources Intergration, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance Bond 3. Non-compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report 4. Non-compliant with the RESHERR. No Safety Officer 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted at least five years from confirmation of commerciality 	3.20	
				0.864MW Amlan Hydroelectric Power Plant	Amlan Hydroelectric Power Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. For evaluation of submission relative to the application of safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.86	
					La Libertad	13.8MW Pacuan-Guinobaan Hydroelectric Power Project	PNOC - Renewables Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)	
Visayas	VII	Negros Oriental	Mabinay	21.6MW Ilog Hydroelectric Power Project	Trans-Asia Oil and Energy Development Corp,	<ol style="list-style-type: none"> Compliant with the Work Program. Compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. No accredited safety officer Non-compliant with the Submission of Abandonment and Termination Plan. 	21.60		
			Siaton	1.4MW Canaway 2 Hydroelectric Power Project	Orbysy Holdings, Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.40		
				1.6MW Canaway 1 Hydroelectric Power Project	Orbysy Holdings, Inc.	<ol style="list-style-type: none"> Compliant with the Work Program. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.60		
			Siquijor	Lazi	3.2MW Senona Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Delayed in the implementation of its work commitments Non-compliant with the Posting of Performance Bond. No performance bond posted Non-compliant with Reportorial Obligation. No submitted progress report Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	3.20	
					4.14MW Gabangan Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.14	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)	
Visayas	VIII	Leyte	Kananga	1.5MW Bao Hydroelectric Power Project	Leyte V Electric Cooperative, Inc (LEYECO V)	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No submitted report 4. Non-compliant with the RESHERR. No Safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not submitted 	1.50		
		Eastern Samar	Lawaan	300MW Pumped Storage Bolusao Hydroelectric Power Project	San Lorenzo Ruiz Samar Energy and Water, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	300.00		
				Maslog	40MW Maslog Hydroelectric Power Project	Iraya Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	40.00	
					9MW Upper Maslog Hydroelectric Power Project	Iraya Energy Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	9.00	
					20.2MW Buhid Hydroelectric Power Project	Vivant Energy Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	20.20	
		Eastern Samar & Samar	Taft & Hinabangan		20.2MW Tubig Hydroelectric Power Project	Vivant Energy Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	20.20	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Visayas	VIII	Leyte	Inopacan	0.5MW Caminto River Hydroelectric Power Project	Leyte IV Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.50	
			Jaro & Pastrana	2.2MW Binaha-an River Hydroelectric Power Project	Engineering & Development Corporation of the Philippines	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of its work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.20	
		Southern Leyte	St. Bernard	0.81MW Hinabian Hydroelectric Power Plant	Southern Leyte Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.81	
		Western Samar	Calbiga & Pinabacdao	15MW Calbiga Hydroelectric Power Project	Meadowland Developers, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. •Proponent to post PB within 60 days upon receipt of CoCoC 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	15.00	
Visayas Sum							903.30	13.37
Mindanao	IX	Zamboanga City	Zamboanga City	0.05MW Pasonanca Hydroelectric Power Project	PhilCarbon Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.05	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	IX	Zamboanga City	Zamboanga City	1MW Pasonanca (Upstream) Hydroelectric Power Project	PhilCarbon Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementaiton of the approved Work Program. 2. Non-compliant with the Posting of Performance Bond. Expired Performance Bond in May 2013 3. Non-compliant with Reportorial Obligation. No submission of quarterly progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical accident/illness report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	1.00	
			(blank)	0.5MW Patalon Hydroelectric Power Project	Everhydro Corporation	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.50	
				0.5MW Tagpangi Hydroelectric Power Project	Everhydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits, power purchase agreement 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	0.50	
				1.2MW Alimpaya Hydroelectric Power Project	Everhydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Compliant with the Posting of Performance Bond. Submitted 2nd year performance bond 3. Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 progress report 4. Compliant with the RESHERR. With Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not submitted 	1.20	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	IX	Zamboanga City	(blank)	1MW Ayala Hydroelectric Power Project	Everhydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of its work commitments 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	1.00	
		Zamboanga del Norte	Leon Postigo	5.7MW Polandoc Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.70	
			Mutia	3.6MW Dapitan River (Middle) Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. With accredited safety officer, however no submission of safety health and environment plan 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.60	
				3.6MW Dapitan River (Upper) Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. With accredited safety officer, however no submission of safety health and environment plan 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.60	
			Sergio Osmeña Sr.,	3.2MW Salug-Daku 2 Hydroelectric Power Project	Clean and Green Energy Solutions, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. did not post PB 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.20	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	IX	Zamboanga del Sur	Bayog	6MW Bayog Hydroelectric Power Project	Global Sibagat Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.00	
			Dumingag & Midsalip	8MW Sindangan 4 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	
			Zamboanga City	1MW Saaz Hydroelectric Power Project	Meadowland Developers, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. •No DED and permits from LGU, NCIP and NWRB 2. Non-compliant with the Posting of Performance Bond. •No PB posted for the 2nd yr of pre-development stage (January 2015 - 2016) 3. Non-compliant with Reportorial Obligation. •No submitted report 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.00	
		(blank)	Zamboanga City	0.7MW Curuan Hydroelectric Power Project	Everhydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits, updated Feasibility Study and Detailed Engineering Design 2. Compliant with the Posting of Performance Bond. Submitted the Pb for the 2nd year 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan. 	0.70	
			Bukidnon	Baungon	0.5MW Rio Verde Inline (Phase I) Hydroelectric Power Plant	Rio Verde Water Constortium, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Non-submission of required permits and Power Purchase Agreement 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	X	Bukidnon	Baungon	7MW Bubunawan Hydroelectric Power Plant	Bubunawan Power Company, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		7.00
			Baungon and Libona	23MW Bubunawan Hydroelectric Power Project	FGEN Bubunawan Hydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed in the implementation of work commitments 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. N/A with the Submission of Abandonment and Termination Plan. To be complied within a reasonable period prior to RE Contract expiration pursuant to Section 8.3 	23.00	
			Cabanglasan	6.2MW Katipunan River Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.20	
			Dancagan	70MW Kitaotao 1 Hydroelectric Power Project	Hedcor Bukidnon, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond 3. Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report 4. Non-compliant with the RESHERR. No Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not Submitted. 	70.00	
			Impasugong	0.22MW Panoon Hydroelectric Power Plant	Gerphil Renewable Energy, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		0.22

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	X	Bukidnon	Impasugong	2.23MW Gakaon Hydroelectric Power Project	LGU of Impasugong	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No 3rd Quarter 2017 Report 4. Non-compliant with the RESHERR. No Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not submitted 	2.23	
				2.4MW Atugan 1 River Hydroelectric Power Project	Gerphil Renewable Energy, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits, updated Feasibility Study and Detailed Engineering Design 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.40	
				39MW Tagoloan Hydroelectric Power Project	FGEN Tagoloan Hydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of pre-construction activities 2. Compliant with the Posting of Performance Bond. Posted 4th year Performance Bond. 3. Compliant with Reportorial Obligation. Submitted quarterly progress report. 4. Compliant with the RESHERR. Submitted quarterly statistical accident report, and annual safety and health program. Has an accredited Safety Officer with the DOE. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan 	39.00	
				15.7MW Maladugao River (Lower Cascade) Hydroelectric Power Project	Bukidnon Maladugao Hydro Power Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	15.70	
			Kalilangan & Wao					

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	X	Bukidnon	Libona	2.5MW Umalag 2 Hydroelectric Power Project	Meadowland Developers, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. •No DED and permits from NWRB, DENR, NCIP, NGCP and LGU of CDO 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.50	
			Malaybalay	3MW Middle Canayan Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.00	
				4.5MW Sawaga Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.50	
			Malitbog	3.29MW Silo-o Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. •No PB posted for the 3rd yr of development stage (June 2017 - 2018) •No PB posted for the 2nd yr of development stage (June 2016 - 2017) •No PB posted for the 1st yr of development stage (June 2015 - 2016) 3. Compliant with Reportorial Obligation. •Submitted report dated 20 December 2017 4. Compliant with the RESHERR. •Safety Officer - Dominador M. Lanozo - permit valid until March 31, 2018 - Malitbog, Silo-o, Mangima, Mati 2-3 & Kabulnan 2 HPPs •Proponent to appoint separate Safety Officer for each HPP 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.29	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	X	Bukidnon	Malitbog	3.4MW Malitbog Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.40	
			Manolo Fortich	1.6MW Agusan River Hydroelectric Power Plant	FG Bukidnon Power Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. N/A with the Submission of Abandonment and Termination Plan. To be complied within a reasonable period prior to RE Contract expiration pursuant to Section 6.3 		1.60
				10MW Culaman Hydroelectric Power Project	Oriental Energy and Power Generation Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed in the implementation of the approved Work Plan. The construction activities should have already started on the 4th year of the Work Plan. 2. Non-compliant with the Posting of Performance Bond. Expired Performance Bond on 16 May 2017. Failed to post 4th year Performance Bond. 3. Compliant with Reportorial Obligation. Recently submitted progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	10.00	
				10MW Mangima Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.00	
			Maramag	10MW Pulangui IV Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond 3. Compliant with Reportorial Obligation. Submitted report 4. Compliant with the RESHERR. With Safety Officer and reporting 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not Submitted. Reminder letter issued 	10.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	X	Bukidnon	Maramag	4.4MW Maramag Hydroelectric Power Project	Maramag Mini-Hydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.40	
			Santiago	25.4MW Manolo Fortich 2 Hydroelectric Power Plant	Hedcor Bukidnon, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	25.40	
				43.4MW Manolo Fortich 1 Hydroelectric Power Plant	Hedcor Bukidnon, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	43.40	
			Talakag	12MW Talakag 3 Hydroelectric Power Project	Markham Resources Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. has submitted FS/ Topograhpic study/ hydro study and proof of communication with Municipal of bukidnon and Performance Bond for 2nd year 2. Compliant with the Posting of Performance Bond. submitted the PB for the 2nd year 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	12.00	
			Valencia	10.6MW Pulanai River Hydroelectric Power Project	Repower Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	10.60	
				4.4MW Upper Manupali Hydroelectric Power Project	Bukidnon II Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.40	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)	
Mindanao	X	Bukidnon	Valencia	9MW Manupali Hydroelectric Power Project	Matic Hydropower Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	9.00		
			Wao	8.4MW Maladugao River (Upper Cascade) Hydroelectric Power Project	UPHC Bukidnon Hydro Power I Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.40		
		Lanao del Norte	Cagayan de Oro	Claveria	4.85MW Mat-I 1 Hydroelectric Power Project	Philnew Hydro Power Corp	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.85	
			Bacolod	11.9MW Liangan Hydroelectric Power Project	Liangan Power Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	11.90		
		Iligan City	150MW Bulanog-Batang Hydroelectric Power Project	Bukidnon Hydro Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. Submitted 2nd year performance bond 3. Non-compliant with Reportorial Obligation. No report submitted 4. Non-compliant with the RESHERR. No Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not submitted 	150.00			
			160MW Cagayan 1N Hydroelectric Power Project	First Gen Mindanao Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	160.00			

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)		
Mindanao	X	Lanao del Norte	Iligan City	17.81MW Bayug Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	17.81			
				3.3MW Upper Bayug Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of its work commitments 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	3.30			
				4MW Lower Bayug Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of its work commitments 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. With accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	4.00			
					Kolambogan	3.6MW Titunod Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan. 	3.60	
			Misamis Occidental	Cagayan de Oro City	1.8MW Umalag 1 Hydroelectric Power Project	Meadowland Developers, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. •No DED and permits from NWRB, DENR, NCIP, NGCP and LGU of CDO 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.80		
						9MW Limbatangon Hydroelectric Power Project	Turbines Resource & Development Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	9.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)		
Mindanao	X	Misamis Occidental	Calamba	3.6MW Langaran Hydroelectric Power Project	Kaltimex Langaran Hydro Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	3.60			
			Clarin	6.2MW Clarin Hydroelectric Power Project	Philnew Hydro Power Corp	<ol style="list-style-type: none"> Non-compliant with the Work Plan. Compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.20			
		Misamis Oriental	Oroquieta City	5.4MW Oroquieta Hydroelectric Power Project	Aqua Dunamis Hydro Power Corp.	<ol style="list-style-type: none"> N/A with the Work Program. Compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.40			
			Claveria	1.6MW Mat-i 2 Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> Non-compliant with the Work Plan. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	1.60			
						3.25MW Mat-i 3 Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> Non-compliant with the Work Plan. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.25	
						8MW Cabulig Hydroelectric Power Plant	Mindanao Energy Systems, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 		8.00

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

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Mindanao	X	Misamis Oriental	Gingoog City	0.25MW Odiongan River A Hydroelectric Power Project	JE Hydropower Ventures, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.25	
	X/ARMM	Lanao del Norte/Lanao del Sur	Pantar & Baloi/Saguwaran	225MW Agus III Hydroelectric Power Project	Maranao Energy Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	225.00	
	XI	Compostela Valley	Maco	2.6MW Tagum R Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond 3. Non-compliant with Reportorial Obligation. No submitted report 4. Compliant with the RESHERR. Safety Officer permit is until March 2018 5. N/A with the Submission of Abandonment and Termination Plan. To be submitted at least five years from confirmation of commerciality 	2.60	
						<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of WP 2. Non-compliant with the Posting of Performance Bond. No performance bond 3. Non-compliant with Reportorial Obligation. No submitted report 4. Non-compliant with the RESHERR. No Safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. Not submitted 	3.00	
						<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	3.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XI	Compostela Valley	Maragusan	15MW Caraga 2 Hydroelectric Power Project	Volga Power Corporation	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. did not post PB Non-compliant with Reportorial Obligation. No submitted progress report Non-compliant with the RESHERR. No accredited safety officer Non-compliant with the Submission of Abandonment and Termination Plan. 	15.00	
				4MW Caraga 1 Hydroelectric Power Project	Volga Power Corporation	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. did not post PB Non-compliant with Reportorial Obligation. No submitted progress report Non-compliant with the RESHERR. No accredited safety officer Non-compliant with the Submission of Abandonment and Termination Plan. 	4.00	
			New Bataan	2.4MW New Bataan Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. Compliant with the Posting of Performance Bond. Compliant with Reportorial Obligation. Compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.40	
		Compostela Valley / Davao Oriental	Maragusan / Caraga	16MW Caraga 3 Hydroelectric Power Project	Volga Power Corporation	<ol style="list-style-type: none"> Compliant with the Work Program. Non-compliant with the Posting of Performance Bond. did not post PB Non-compliant with Reportorial Obligation. No submitted progress report Non-compliant with the RESHERR. No accredited safety officer Non-compliant with the Submission of Abandonment and Termination Plan. 	16.00	
		Davao City	(blank)	140MW Davao Hydroelectric Power Project	San Lorenzo Ruiz Olympia Energy & Water, Inc.	<ol style="list-style-type: none"> Non-compliant with the Work Program. Non-compliant with the Posting of Performance Bond. Non-compliant with Reportorial Obligation. Non-compliant with the RESHERR. Non-compliant with the Submission of Abandonment and Termination Plan. 	140.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

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Mindanao	XI	Davao del Sur	Davao City	1.92MW Talomo 3 Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Compliant with Reportorial Obligation. Recently submitted quarterly generation report. Compliant with the RESHERR. Has an accredited safety officer and quarterly statistical report. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 		1.92
				1MW Talomo 1 Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Compliant with Reportorial Obligation. Recently submitted quarterly generation report. Compliant with the RESHERR. Has an accredited safety officer and quarterly statistical report. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 		1.00
			Davao City	0.3MW Talomo 2B Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Compliant with Reportorial Obligation. Recently submitted quarterly generation report. Compliant with the RESHERR. Has an accredited safety officer and quarterly statistical report. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 		0.30
				0.65MW Talomo 2A Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> Compliant with the Work Plan. N/A with the Posting of Performance Bond. Compliant with Reportorial Obligation. Recently submitted quarterly generation report. Compliant with the RESHERR. Has an accredited safety officer and quarterly statistical report. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 		0.65

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Mindanao	XI	Davao del Sur	Digos City	5MW Ruparan Hydroelectric Power Project	Davao de Sur Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of permits. Non-submission of Feasibility Study and Detailed Engineering Design 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. Non-submission of reports 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	5.00	
			Goa & Tigaon	1.7MW Guma Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Compliant with the RESHERR. Has an accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	1.70	
			Malita	2.5MW Malita Hydroelectric Power Project	LGU of Malita, Davao del Sur	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.50	
			Sta. Cruz	16.5MW Sibulan A Hydroelectric Power Plant	Hedcor Sibulan, Inc .	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. Recently submitted quarterly generation report. 4. Compliant with the RESHERR. Has an accredited safety officer and quarterly statistical report. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	16.50	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XI	Davao del Sur	Sta. Cruz	2.5MW Napon River Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Compliant with the RESHERR. Has an accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	2.50	
				26MW Sibulan B Hydroelectric Power Plant	Hedcor Sibulan, Inc .	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. Recently submitted quarterly generation report. 4. Compliant with the RESHERR. Has an accredited safety officer and quarterly statistical report. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 		26.00
				6.6MW Tudaya 1 Hydroelectric Power Plant	Hedcor Sibulan, Inc .	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		6.60
				7MW Tudaya 2 Hydroelectric Power Plant	Hedcor Tudaya, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 		7.00
				11MW Baganga River Hydroelectric Power Project	Global Sibagat Hydro Power Corp.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Compliant with the Submission of Abandonment and Termination Plan. To be complied at least five (5) years from confirmation of DOC pursuant to Section 2.1.a 	11.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XI	Davao Oriental	Baganga	16MW Cateel Hydroelectric Power Project	Global Sibagat Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	16.00	
				17.5MW Cateel Hydroelectric Power Project	First Gen Mindanao Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	17.50	
			Caraga	17MW Manorigao Hydroelectric Power Project	LGS Renewable Energies Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan. 	17.00	
		35MW Caraga 4 Hydroelectric Power Project		LGS Renewable Energies Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan. 	35.00		
		4.5MW Caraga A3 Hydroelectric Power Project		Volga Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Expired performance bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	4.50		

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XI	Davao Oriental	Caraga	6.5MW Caraga A1 Hydroelectric Power Project	Volga Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Expired performance bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	6.50	
				7MW Caraga A2 Hydroelectric Power Project	Volga Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Expired performance bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	7.00	
			Governor Generoso	2MW Magdao Hydroelectric Power Project	Volga Power Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Non-compliant with the Posting of Performance Bond. Expired performance bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	2.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XI	Davao Oriental	Governor Generoso	2MW Osmeña Hydroelectric Power Project	LGS Renewable Energies Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. Submitted proof of coordination with other government agencies and DED. 2. Non-compliant with the Posting of Performance Bond. Failed to post 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	2.00	
				2MW Tibanban Hydroelectric Power Project	LGS Renewable Energies Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Compliant with the Submission of Abandonment and Termination Plan. 	2.00	
			Lupon	8MW Sumlog 1 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	
			Lupon & Mati	15MW Sumlog 2 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	15.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)	
Mindanao	XI	Davao Oriental	Manay	34MW Casauman Hydroelectric Power Project	Global Sibagat Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed implementation of the work and financial commitment. 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	34.00		
		(blank)	Davao City	0.6MW Talomo 2 Hydroelectric Power Plant	Hedcor, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. N/A with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. Recently submitted quarterly generation report. 4. Compliant with the RESHERR. Has an accredited safety officer and quarterly statistical report. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 		0.60	
					2.2MW Apo Agua Hydroelectric Power Project	Apo Agua Infraestructura, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.20	
			North Cotabato	Alamada	2.84MW Alamada Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.84	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XII	North Cotabato	Magpet	1.3MW Magpet 2 Hydroelectric Power Project	Universal Hydrotechnologies, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits. 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No approved safety officer and non-submission of reports 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	1.30	
				9.8MW Magpet 1 Hydroelectric Power Project	Universal Hydrotechnologies, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	9.80	
			Makilala	2MW Makilala-1 Hydroelectric Power Project	Universal Hydrotechnologies, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.00	
			Sarangani	Alabel	2.82MW Lun River Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Program. Non-submission of required permits, updated Feasibility Study and Detailed Engineering Design 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance Bond since the start of the Development Stage 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	2.82

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XII	Sarangani	Maasim	15.1MW Siguil Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	15.10	
			Maitum	4.8MW Kalaong 2 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. •Posted PB for the 2nd yr of development stage (December 2017 - 2018) - amount covered by the PB is less than the declared amount in the 2nd yr of the 5 yr WP •Posted PB for the 1st yr of development stage (December 2016 - 2017) 3. Non-compliant with Reportorial Obligation. •No submitted progress report (September - November 2017) 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.80	
				4MW Kalaong 3 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.00	
				7.4MW Kalaong 1 Hydroelectric Power Project	Alsons Energy Development Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. The amount posted is less than the amount committed in the 2nd year of the 5-year WP 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	7.40	
			Malungon	0.36MW Kiblat-Royeca Malandag Power House 1-A Hydroelectric Power Project	Kiblat Malandag Royeca Mini-Hydro Power Project	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. did not post PB 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.36	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XII	Sarangani	Malungon	0.8MW Kiblat-Royeca Malandag Power House 2 Hydroelectric Power Project	Kiblat Malandag Royeca Mini-Hydro Power Project	1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. did not post PB 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan.	0.80	
				1.1MW Kiblat-Royeca Malandag Power House 1-A Hydroelectric Power Project		Kiblat Malandag Royeca Mini-Hydro Power Project	1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. did not post PB 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan.	1.10
		South Cotabato	Koronadal & Tampakan	0.5MW Marbel 1 Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan.		0.50
			Lake Sebu	15MW Takbo Hydroelectric Power Project	South Cotabato I Electric Cooperative, Inc.	1. Non-compliant with the Work Program. Delayed in the implementation of work commitments 2. Non-compliant with the Posting of Performance Bond. No performance bond posted 3. Non-compliant with Reportorial Obligation. No submitted quarter progress report 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a	15.00	
				9.5MW Lanon (Lamalu) Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan.	9.50	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XII	Sultan Kudarat	Isulan	110MW Kabunlan 2 Hydroelectric Power Project	Philnewriver Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	110.00	
	XII	South Cotabato	Lake Sebu	4.85MW Laconon Hydroelectric Power Project	Euro Hydro Power (Asia) Holdings, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	4.85	
	XII / Soccsksargen	(blank)	(blank)	10MW Kabunlan 4 Hydroelectric Power Project	Engineering & Development Corporation of the Philippines	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. No submission. 2. Non-compliant with the Posting of Performance Bond. No PB posted. 3. Non-compliant with Reportorial Obligation. No submission. 4. Non-compliant with the RESHERR. No submission. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	10.00	
				5MW Kabunlan 3 Hydroelectric Power Project	Engineering & Development Corporation of the Philippines	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. No submission. 2. Non-compliant with the Posting of Performance Bond. No PB posted. 3. Non-compliant with Reportorial Obligation. No submission. 4. Non-compliant with the RESHERR. No submission. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission. 	5.00	
	XIII	Agusan del Norte	Butuan City	2MW Taguibo 1 Hydroelectric Power Project	Equi-Parco Construction Co.	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XIII	Agusan del Norte	Butuan City	2MW Taguibo 2 Hydroelectric Power Project	Equi-Parco Construction Co.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of its work commitments 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer; No submission of accident statistics reports; and No submission of annual comprehensive safety, health and environmental management plans and programs 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of ATP within three (3) months from effective date pursuant to Section 2.1.a 	2.00	
				5MW Bugsukan Hydroelectric Power Project	Global Sibagat Hydro Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the first and second year work and financial commitment. 2. Compliant with the Posting of Performance Bond. Posted 2nd year performance bond. 3. Non-compliant with Reportorial Obligation. No submission of progress report. 4. Non-compliant with the RESHERR. No submission of quarterly statistical report, and annual safety and health program. No accredited Safety Officer. 5. Non-compliant with the Submission of Abandonment and Termination Plan. No submission of Abandonment and Termination Plan. 	5.00	
				9.75MW Cabadbaran Hydroelectric Power Project	FGEN Cabadbaran Hydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. •No PB posted for the 5th yr of development stage (July 2017 - 2018) 3. Non-compliant with Reportorial Obligation. •No submitted quarterly progress report (October - November 2017) 4. Non-compliant with the RESHERR. •No Accredited Safety Officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. To be complied within a reasonable period prior to RE Contract expiration pursuant to Section 6.3 	9.75	
				25MW Lake Mainit Hydroelectric Power Project	Agusan Power Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. with the Posting of Performance Bond. 3. with Reportorial Obligation. 4. with the RESHERR. 5. with the Submission of Abandonment and Termination Plan. 	25.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XIII	Agusan del Norte	Jabonga	30MW Puyo Hydroelectric Power Project	FGEN Puyo Hydro Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Plan. Delayed implementation of WP 2. Compliant with the Posting of Performance Bond. Submitted 5th year performance bond 3. Compliant with Reportorial Obligation. Submitted 3rd Quarter 2017 report 4. Compliant with the RESHERR. Safety permit is until October 12, 2018 5. N/A with the Submission of Abandonment and Termination Plan. To be complied five (5) years prior to RE Contract expiration or termination pursuant to Section 2.1.a 	30.00	
			Santiago	8MW Asiga Hydroelectric Power Project	Asiga Green Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Plan. 2. Non-compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	8.00	
		Agusan Del Sur	Sibagat	13MW Wawa Hydroelectric Power Project	Global Sibagat Hydropower Corporation	<ol style="list-style-type: none"> 1. Compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	13.00	
				5.6MW Wawa 3 Hydroelectric Power Project	Equi-Parco Construction Co.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.60	
				5MW Hilong-hilong 4 Hydroelectric Power Project	Sta. Clara Power Corp.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Non-submission of required permits, updated Feasibility Study and Detailed Engineering Design 2. Compliant with the Posting of Performance Bond. Submitted the PB for 1st year 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.00	
				6MW Managong Hydroelectric Power Project	Global Sibagat Hydropower Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	6.00	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
Mindanao	XIII	Agusan Del Sur	Sibagat	7.7MW Wawa 1 Hydroelectric Power Project	Equi-Parco Construction Co.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	7.70	
				7MW Wawa 2 Hydroelectric Power Project	Equi-Parco Construction Co.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	7.00	
		Surigao del Sur	Cantilan	5MW Lower Carac-an Hydroelectric Power Project	Meadowland Developers, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Compliant with the Posting of Performance Bond. 3. N/A with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.00	
				Carrascal and Cantilan	16MW Carac-an Hydroelectric Power Project	Hydro Link Projects Corporation	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the work program 2. Compliant with the Posting of Performance Bond. 3. Compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	16.00
			San Miguel	0.64MW Sagbayan Hydroelectric Power Project	Surigao del Sur II Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Program. Non-submission of required permits, updated Feasibility Study and Detailed Engineering Design 2. Non-compliant with the Posting of Performance Bond. Non-posting of Performance bond since the start of Development Stage 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	0.64	
				5.6MW Carromata Hydroelectric Power Project	Surigao del Sur II Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. N/A with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	5.60	

AWARDED HYDROELECTRIC POWER PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS OF COMPLIANCE	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)	
Mindanao	XIII	Surigao del Sur	Tandag City and San Miguel	3.6MW Calatngan Hydroelectric Power Project	Surigao del Sur II Electric Cooperative, Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. Delayed in the implementation of the WP 2. Non-compliant with the Posting of Performance Bond. did not post PB 3. Non-compliant with Reportorial Obligation. No submitted progress report 4. Non-compliant with the RESHERR. No accredited safety officer 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	3.60		
	ARMM	Lanao del Sur	Malabang	27MW Matadi River Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	27.00		
				Malabang & Tubaran	50MW Maitling River Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	50.00	
				Pualas & Ganassi	50MW Lake Dapao Hydroelectric Power Project	AQA Global Power Inc.	<ol style="list-style-type: none"> 1. Non-compliant with the Work Program. 2. Non-compliant with the Posting of Performance Bond. 3. Non-compliant with Reportorial Obligation. 4. Non-compliant with the RESHERR. 5. Non-compliant with the Submission of Abandonment and Termination Plan. 	50.00	
Mindanao Sum							1,838.39	78.39	
Grand Total							13,467.53	974.79	