| REPUBLIC | OF | THE | PHILIPPINES) |
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| | | |) S.S. |

| | (NO LEGAL IMPEDIMENT AND GOOD FAITH) |
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| this purpos Resolution | ualified Supplier's Authorized Representative), of legal age, duly authorized for se by (Qualified Supplier) under the Secretary's Certificate dated/ Board No, Series of, with office address at (Qualified Supplier's Registered Address), after having been duly sworn in accordance with the law, hereby depose |
| 1. | That I am the <u>(specify designation)</u> of <u>(Qualified Supplier)</u> , a corporation duly organized and existing under and by virtue of the laws of the Philippines; |
| | That <u>(Qualified Supplier)</u> is an RE Developer for the (<u>Project Name) (Phase/Uni</u> t <u>No.)</u> ; |
| | That (Qualified Supplier) intends to participate in the Green Energy Auctior Program (GEAP) of the Department of Energy and offer the capacity of the (Project Name) (Phase/Unit No.); |
| 1 | That the offered capacity is Renewable Portfolio Standards-eligible and qualified under Section 6.1 of the GEAP Guidelines and Section 4.a of the Departmen Circular No. DC2023-10-0029; |
| | That (Qualified Supplier) has no legal impediment, such as the existence of a power purchase agreement/power supply agreement with any Distribution Utility of other off-takers at the time of the target Delivery Commencement Date, which may impair the eligibility of the (Project Name) (Phase/Unit No.) to qualify under the GEAP Guidelines as well as the auction's Terms of Reference; and in case a legal impediment should subsequently arise, (Qualified Supplier) shall notify the Department of Energy within five (5) calendar days from the existence of such legal impediment; |
| | That the Price Offers, Offered Capacity, Supporting Documents as applicable, o (Qualified Supplier) are prepared and submitted in good faith, and the specifications, information and other details of the Bid/s are accurate, true, correct and complete to the best knowledge and information of herein affiant, and (Qualified Supplier) hereby agrees that (Qualified Supplier) and its (Projec Name) (Phase/Unit No.) shall be barred in future Green Energy Auctions and othe similar auctions and competitive bidding processes, such as, but not limited to the Competitive Selection Process (CSP) of Distribution Utilities, if any of the foregoing is violated; and |
| | That I am executing this affidavit to affirm and attest to the truthfulness of all the foregoing for and on behalf of (Qualified Supplier). |
| IN V | WITNESS WHEREOF, I hereby affix my signature this ini |
| | Affiant (Qualified Supplier's Authorized Representative) |

| exhibiting to me (h | E AND SWORN to before me, this, nis/her) (CTC/Passport/Government Issued ID) No), Philippines (Date of Issue). | affiant issued |
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