

ITEM	REFERENCE ITEM	CLARIFICATION/ INQUIRIES	RESPONSES	
1	Section 2.2.2 (Page 2 of 10)	Regarding the submission of registration documents via email, can the Developer/Supplier submit the requirements via a link in case the files are too large?	<p>Yes. For large/bulk files that would exceed the file size limit imposed by email providers, Qualified Suppliers may submit the abovementioned required documents by submitting the link to such large or bulk files via any of the following: Google Drive, Dropbox, or other available online file storage through email.</p> <p>Qualified Suppliers employing this method of submission shall ensure the integrity and accessibility of the required documents through the link they provided at all times. The Department shall not be responsible for any files that are inaccessible through or missing from the online file storage service employed by the Qualified Suppliers. Advisory will be issued in this regard.</p>	Solar Philippines
2	Section 3 (Page 3 of 10)	Aside from the “presence or absence of required documents” evaluation, kindly confirm if there are other eligibility criteria that the DOE is considering in evaluating the registration documents of the suppliers.	No more, it's non-discretionary determination of completeness of acceptable documents.	
3	Section 7 (Page 7 of 10)	Kindly confirm if the DOE will conduct further evaluation of the submitted registration documents of the Winning Bidders. If yes, we would like to request for the DOE to indicate their criteria for evaluation.	No more but if DOE discovered any misrepresentation or falsification of documents, that would be a ground for disqualification without prejudice to filing a criminal action	

			against such acts.	
4	Section 8.2 (Page 8 of 10)	As per the TOR, "The Qualified Bidders whose bids or offers are found to be most responsive shall be declare..." Please clarify what does "most responsive" mean.	The most responsive bids are those in first and succeeding ranks and within the Auction Capacity Requirement per grid/type of RE resource and based on the criteria provided for ranking listed from lowest to highest price offer.	
5	Annex C, Section 3.3 (Page 1)	According to Section 3.3, submitted documents must be authentic or certified as a true copy of the original by the issuing authority. Given that requesting certified true copies from the government agencies usually takes time, we would like to kindly request that the company custodian (e.g., Corporate Secretary) may be given the authority to certify the documents to be submitted.	This is a statement that you warrant the authenticity of the documents you submitted. It's all electronic copies and the DOE, in case of any doubt, may validate all submitted documents prior to award of the winning bidder.	
6	Annex D1: Registration Form	Kindly confirm that a Developer/ Supplier can bid multiple RE Facilities.	Yes but bids should be separate and not consolidated.	
7	Annex D1: Registration Form	Kindly clarify the definition of "Registered Capacity"	The capacity on record with the DOE as part of registration of the project covered by a contract.	
8	Annex D1: Registration Form	Please confirm that the multiple Developer/Suppliers can indicate the same Authorized Representatives.	Yes provided the name indicated together with each RE facilities.	

9	Annex D1: Registration Form	Kindly confirm if the DOE will evaluate the Developers/Suppliers audited financial statement. If yes, what are the factors in the audited financial statements that DOE will consider for eligibility?	Yes, but only for the presence and absence of the required documents.	
10	Annex D3: Affidavit of Undertaking	As per the DOE's answer to the developers' inquiries during the public consultation for the GEAP rules, a renewable energy plant with an existing PSA can still participate in the GEAP provided that it will have a separate metering facility. Kindly confirm.	<p>Those with existing PSAs can participate but immediately prior to the target delivery date, the PSA should have been revoked or terminated nor valid. There should be no more any legal impediment to the Winning Bidder to supply energy under GEAP.</p> <p>Those RE Facilities that are existing prior to RE Act but have expanded or undergoing expansion projects may participate provided only the incremental capacity shall be eligible to participate and shall be required to have separate metering facilities.</p>	
11		<p>In Section 2.2.2: In the submission of the qualification documents, suppliers shall submit electronically the documents through gea1.2022@doe.gov.ph. In addition, copies of which shall be furnished the Records Management Division.</p> <p>May we inquire the email address of the Records Management Division to which we will submit the documents.</p>	<p>Records Management Division email address - doermd.receiving@gmail.com</p> <p>Refer to the link: Advisory Department of Energy Philippines (doe.gov.ph)</p>	AC Energy

12		<p>Due to the large files and email capacity restrictions, we suggest that suppliers be allowed to use a cloud-based folder link (ex: Google Drive, One Drive, SharePoint, etc.) in submitting the documents.</p>	<p>yes link may be used for bulk submission. Details will be provided in the advisory.</p>	
13		<p>In Annex D1:</p> <p>Suppliers are required to submit Proofs of Compliance with the Reportorial Obligations as of 31 December 2021:</p> <p>a. Latest Progress Report:</p> <ul style="list-style-type: none"> . Please confirm that this requirement is only applicable to projects under pre-development and development stages and not to fully operating plants. . For operating plants, may we suggest that the Progress Report refer to the Monthly Operations Report or its equivalent covering the <u>4th Quarter of 2021</u>. . Since the TOR requires the 'latest' report, please confirm that the proof of compliance to be submitted only refers to the Progress Report for the <u>4th quarter of 2021</u>; <p>a. Latest Financial Report:</p> <ul style="list-style-type: none"> . May we inquire what is the "latest Financial Reports" referred to in this section? Is this the same as the 'Audited Financial Statements' or Unaudited FS? If so, please note that under BIR RMC No. 42-2022, the BIR has extended the submission of the filing of the AFS until 31 May 2022. A copy of RMC No. 42-2022 is attached to this email for your 	<p>The FS used as basis in the preparation of the tentative 2021 Annual Income Tax Return, which was filed on or before April 18, 2022, may be submitted.</p>	

		<p>reference.</p> <p>a. Latest RESHERR Report: Please confirm that this report is only applicable to operating plants.</p> <p>Please confirm that this is the same as the Accidental Statistical Report</p>	
14		<p>In the DOE website under the GEAP Guidelines tab “Requirements for Registration of Qualified Suppliers”, the “Work Program” and “Proof of Payment of Registration and Processing Fee” are required to be submitted. Please confirm that these requirements are not included in the TOR and need not be submitted.</p>	<p>Work program and processing fee are not required in GEA-1</p>
15		<p>Please confirm that suppliers may submit the same Authorized Representatives for its affiliated companies.</p>	<p>yes</p>
16		<p>In Annex D-1:</p> <p>a. Please confirm that for the Development Assistance and Training Assistance Fees, as indicated in the RE Contract, Suppliers will only pay the required fees upon request from the DOE. Thus, for Suppliers who have not received such request from the DOE, we suggest they submit a write-up confirming they have not received any request for payment of the Fees.</p>	<p>Yes. and pls note it is required for existing and operating plants only, in this case.</p>
17		<p>In filling out the Registration Form for plants that are under <u>pre-development stage or development stage</u>, would a Bidder still be allowed to modify/amend the Registration Form in order to <u>increase</u> the “Capacity” to be offered?</p> <p>We suggest that Bidders be allowed to amend/modify the</p>	<p>The capacity to be indicated in the registration form is the capacity registered in DOE under the RE Contract. The registered capacity is not the offered capacity in your bid. Yes, the bidder is allowed to offer a capacity other than what is registered,</p>

		<p>offered capacity at least five (5) calendar days prior to the actual bidding by giving the GEA-BEAC notice of its amended capacity.</p>	<p>and that offered capacity will be revealed in your Affidavit of Undertaking which will be submitted a day prior to the Auction proper. the same offered capacity will be stated in your bid with target date of supply delivery.</p> <p>A performance bond is required to ensure delivery of committed capacity on time.</p>	
18		<p>When the Registration Period for Qualified Suppliers has commenced, if at all, and when will it end; and</p>	<p>Per Advisory on the Revised Auction Timeline posted in the DOE website (https://www.doe.gov.ph/geap?q=geap/advisory), the start of registration for the first auction round is on 21 May 2022 and will end on 24 May 2022.</p>	
		<p>Whether or not the ERC has issued the final GEAR Price for solar yet?</p>	<p>DOE is still awaiting for ERC's issuance of the GEAR prices for each RE technology.</p>	CSDP
19		<p>Proof of compliance with the Reportorial Obligations as of 31 December 2021- we are asked to attach the latest copy of the Progress Report, Financial Report, RESHERR Report.</p> <p>- Is it still compliant if we submit the latest reports, meaning as of 2022 and not Dec 31, 2021?</p> <p>For projects that were awarded with service contracts in the last quarter of 2021 and in 2022, there is no reportorial obligation yet, and therefore no need to attach any report?</p>	<p>Yes, as long as the later submission covers all the unreported accomplishments/status of the project.</p> <p>ok, just indicate reasons.</p>	Cleantech
20		<p>Settlement of Development and Training Assistance for Existing / Operating Plants</p> <p>- We understand that the fees should be paid upon the request of the department based on the provisions in</p>	<p>As indicated in the TOR, only applies to existing/operating plants.</p>	

		the service contracts. For projects in the pre-dev and devt stages, will we still be compliant if we show the Official Receipts for each instance that we received an Order of Payment from the Department? or do we need to settle to-date even without the Order of Payment?		
21		<p>Registration of a project without Service Contract yet</p> <p>- We were wondering if we can register a solar project that doesn't have a SEOC yet but with complete proof of possessory rights and will be compliant with the target COD. Per EVOSS, the endorsement to award the SEOC for this particular project is "already for concurrence by the REMB Supervising Undersecretary".</p>	GEA-1 will cover only registered projects. We will study your request for consideration in the next GEA round.	

GENERAL QUESTION				
22	General	<p>According to DOE's DC2021-11-0036 "Providing the Revised Guidelines for the Green Energy Auction Program in the Philippines", Section 9.4, the Work Program and Proof of payment of registration and processing fee shall be submitted as part of the registration requirements. However, these documents were not included in the TOR and ARP. Please confirm that these requirements will not be submitted during the registration period.</p>	<p>The TOR is supplemental to the GEAP Guidelines and being the later issuance, the requirements there will govern the 1st GEA. Thus, Work Program and registration fee are not required in this auction.</p>	Solar Philippines