

AWARDED SOLAR PROJECTS as of March 31, 2016

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	I	Ilocos Norte	Currimaos	Currimaos Solar Power Project	Mirae Asia Energy Corporation	Under Development Stage (FIT System). Compliant with all work and financial obligations.	20.00	
			Pasquin, Burgos	Pasquin East Solar Power Project	Energy Logics Philippines, Inc.	Motion for reconsideration and DOC (FIT System) is under evaluation. For issuance of reminder letter due to non compliance with RESHERR.	50.00	
			Burgos	Burgos Solar Power Project Phase I	Energy Development Corporation	Under Commercial Stage (FIT System). Compliant with all work and financial obligations.		4.10
				Burgos Solar Power Project Phase 2	Energy Development Corporation	Under Commercial Stage (FIT System - Additional Investment).		2.66
			Paoay	Ilocos Norte Phase I Solar Power Project	Del Sol Energy Primera, Inc.	For issuance of Termination Letter due to non-compliance with Milestone Approach and RESHERR.	40.00	
				Ilocos Norte Phase II Solar Power Project	Del Sol Energy Primera, Inc.	For issuance of Termination Letter due to non-compliance with Milestone Approach and RESHERR.	40.00	
				Paoay II Solar Power Project	Del Sol Energy Segunda, Inc.	For issuance of Termination Letter due to non-compliance with Milestone Approach and RESHERR.	40.00	
				Paoay III Solar Power Project	Del Sol Energy Tercera, Inc.	For issuance of Termination Letter due to non-compliance with Milestone Approach and RESHERR.	40.00	
			Laoag, Bacarra, San Nicolas & Paoay	Laoag Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	Request for reduction of contract area is on process.	45.00	
			Sarrat	Sarrat Solar Power Project	Bosung Solartec, Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	1.00	
			Bulacan	San Ildefonso	Bulacan 1 Solar Power Project	Cleantech Global Renewables, Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non compliance with RESHERR.	15.00

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LUZON	I	Bulacan	San Ildefonso	Bulacan 2 Solar Power Project	Cleantech Global Renewables, Inc.	Request for assignment/transfer to San Ildefonso Renewable Energy Corp. is under evaluation. For issuance of reminder letter due non compliance with RESHERR.	40.00	
		Pangasinan	Manaoag	Pugaro Solar Power Project	AVGarcia Power Systems Corp.	For issuance of Termination Letter due to non-posting of Performance Bond and non-compliance with Milestone Approach and RESHERR.	2.00	
			Dasol	Pangasinan I Solar Power Project	Cleantech Global Renewables, Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR .	50.00	
				Pangasinan II Solar Power Project	Cleantech Global Renewables, Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR .	50.00	
		Ilocos Sur	Santa	Santa Solar Power Project	Satrap Power Corporation	Compliance with Milestone Approach is on going.	20.00	
	II	Cagayan	Aparri	Aparri Solar Power Project	GreEnergy Power Systems Philippines, Inc.	For issuance of Termination Letter due to expiration of the SESC and non compliance with the Performance Bond, DOC, and RESHERR.	105.00	
		Isabela	Ilagan	Isabela Solar Power Project	Living Projects 4 People Philippines Inc.	Compliant with Milestone Approach. For issuance of reminder letter due to non-compliance with RESHERR.	100.00	
			Cordon	Cordon Solar Power Project	Greenergy Solutions Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non-compliance with RESHERR.	50.00	
			Sta. Maria	Sta. Maria Solar Power Project	Greenergy Solutions Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR .	25.00	
					East Coast FAS Renewable Energy and Industrial Corporation	Compliance with Milestone Approach is on going.	30.00	

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LUZON	II	Isabela	Ramon & Santiago	Ramon Solar Power Project	AAESUN Corporation	Compliance with Milestone Approach is on going.	5.00	
	III	Pampanga	Mexico	Pampanga Solar Power Project	RASLAG Corp.	Under Commercial Stage (FIT System). For issuance of reminder letter due to non-compliance with RESHERR.		10.00
				Pampanga Solar Power Project Phase II	RASLAG Corp.	Under Commercial Stage (FIT System - Additional Investment).		13.14
			Porac	Porac (formerly applied as Guagua) Solar Power Project	Solar Power Utilities Generator Corporation	DOC (FIT System) is under evaluation. For issuance of reminder letter due to non compliance with RESHERR.	50.00	
			Mabalacat	Clark Solar Power Project	Enfinity Philippines Renewable Resources Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non-compliance with RESHERR.	22.33	
		Bataan	Hermosa	Hermosa Solar Power Project	YH Green Energy Incorporated	Under Commercial Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.		14.50
					Solana Solar Alpha Inc.	Compliance with Milestone Approach is on going. For issuance of show cause letter due to non posting of performance bond and non compliance with RESHERR.	20.00	
			Morong	Morong Solar Power Project	SPARC Solar Powered Agri-Rural Communities Corporation	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	5.02	
			Mariveles	Bataan Solar Power Project	Next Generation Power Technology Corp.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	18.00	
				Bataan I Solar Power Project	nv vogt Philippines Solar Energy Four, Inc.	For issuance of Termination letter due to non compliance with Milestone Approach and RESHERR.	55.00	
			Orani	Bataan Solar Power Project	BWST, Inc.	Issued show-cause letter requiring them to give justification on the delayed implementation of its Work Program and non-compliance with RESHERR.	150.00	
	Bulacan	San Rafael	San Rafael Solar Power Project	SPARC Solar Powered Agri-Rural Communities Corporation	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	3.82		

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LUZON	III	Bulacan	San Ildefonso	Bulacan 3 Solar Power Project	Bulacan Solar Energy Corp. (former Cleantech Global Renewables, Inc.)	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	15.00	
		Zambales	Palauig	Palauig Solar Power Project	SPARC Solar Powered Agri-Rural Communities Corporation	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	5.02	
				Salaza Solar Power Project	Solar Power Utilities Generator Corporation	DOC (FIT System) is under evaluation. For issuance of reminder letter due to non compliance with RESHERR.	50.00	
				Bato (formerly applied as Bulawen) Solar Power Project	Solar Power Utilities Generator Corporation	DOC (FIT System) is under evaluation. For issuance of reminder letter due to non compliance with RESHERR.	40.00	
			Botolan	Botolan Solar Power Project	Solar Power Utilities Generator Corporation	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	39.27	
		Nueva Ecija	Cabanatuan City	Cabanatuan Solar Power Project	First Cabanatuan Renewable Ventures, Inc.	Under Commercial Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.		10.26
		Bataan	Morong -Hermosa	Sta. Rita Solar Power Project	Jobin-Sqm Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	100.44	
		Tarlac	Concepcion	Concepcion Solar Power Project	Enfinity Philippines Renewable Resources Inc.	Under Development Stage (FIT System). For issuance of show-cause letter due to delayed implementation of 5-Year Work Plan and non-compliance with RESHERR.	50.55	
			Tarlac City	Tarlac Solar Power Project	nv vogt Philippines Solar Energy Three, Inc.	For issuance of Termination letter due to non compliance with Milestone Approach and RESHERR.	55.00	
					PetroSolar Corporation	Under Commercial Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.		50.07
			Armenia Solar Power Project	nv vogt Philippines Solar Energy Three, Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	8.84		

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LUZON	III	Tarlac	Tarlac City	Delayap Solar Power Project	nv vogt Philippines Solar Energy Four, Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	7.48	
			Tarlac, Concepcion, La Paz & Victoria	Tarlac Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	Request for reduction of contract area is on process.	100.00	
		Tarlac and Pampanga	Concepcion, Capas & Bamban and Magalang & Mabalacat	Concepcion Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	Request for reduction of contract area is on process.	75.00	
			Nueva Ecija	San Jose City and Lupao	San Jose Solar Power Project	SJC SolarPower Corporation	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non compliance with RESHERR.	10.00
			San Jose & Lupao	San Jose Solar Power Project	V-Mars Solar Energy Corporation	DOC (FIT System) is under evaluation. For issuance of reminder letter due to non-compliance with RESHERR.	10.00	
			Pantabangan	Nueva Ecija Solar Power Project	Firmgreen Phils. Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR .	100.00	
		Tarlac	Tarlac City, Concepcion & Capas	Tarlac Solar Power Project	Firmgreen Phils. Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR .	50.00	
	IV-A	Cavite	Rosario and General Trias	Cavite Economic Zone Solar Power Project	Majestics Energy Corporation	Under Commercial Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.		41.30
			Naic	Sabang Solar Power Project	G.A. Philkor Multi Energy Corp.	DOC (FIT System) is under evaluation. Awaiting submission of additional DOC requirements. For issuance of reminder letter due to non compliance with RESHERR.	50.00	
			Noveleta, Rosario, Gen. Trias, Tanza	Cavite Solar Power Project	Enfinity Philippines Renewable Resources Inc.	Under Development Stage (FIT System). For issuance of show-cause letter due to delayed implementation of 5-Year Work Plan and non-compliance with RESHERR.	3.00	

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LUZON	IV-A	Cavite	Dasmariñas	Dasmariñas Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	For issuance of Termination Letter due to non-posting of Performance Bond and non-compliance with Milestone Approach and RESHERR.	0.80	
		Rizal	Rodriguez	Macabud Solar Power Project	ATN Philippines Solar Energy Group, Inc.	Under Development Stage (FIT System). For issuance of show-cause letter due to delayed implementation of 5-Year Work Plan, non-posting of Performance Bond, and non-compliance with RESHERR.	30.00	
		Laguna	Calamba	Canlubang Solar Power Project	Transnational Renewable Energy Corporation	Motion for reconsideration is not acceptable. For issuance of Termination Letter with finality.	0.206	
			Binan	Central Mall Biñan Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	Under Development Stage (PSA with Central Mall Binan). For issuance of show-cause letter due to non-posting of Performance Bond and non-compliance with RESHERR.	0.70047	
			Cabuyao	Cabuyao Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	For issuance of Termination Letter due to non-posting of Performance Bond and non-compliance with Milestone Approach and RESHERR.	16.00	
			Luisiana	Luisiana Solar Power Project	Solar Power Utilities Generator Corporation	For issuance of Termination letter due to non-compliance with Milestone Approach and RESHERR.	30.00	
			Sta. Rosa	CW Home Depot Solar Power Project	CW Marketing & Development Corporation	Under Development Stage (FIT System). For issuance of reminder letter due to non-compliance with RESHERR.	1.68	
		Batangas	Sto. Tomas	FPIP Batangas Solar Power Project	First Gen Visayas Energy Inc.	For issuance of Termination Letter due non-posting of Performance Bond, non-compliance with Milestone Approach, and non-compliance with RESHERR.		
		Quezon	Candelaria	Candelaria Solar Power Project	Solar Power Utilities Generator Corporation	For issuance of Termination letter due to non-compliance with Milestone Approach and RESHERR.	50.00	
		Batangas	Calatagan	Calatagan Solar Power Project	Solar Philippines Calatagan Corporation	Under Commercial Stage (FIT System). For issuance of reminder letter due to non-compliance with RESHERR.		63.30

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LUZON	IV-A	Batangas	Lian	Lian Solar Power Project	Absolut Distillers, Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	2.04	
			Balayan	Batangas Solar Power Project	EarthEnergy Corp.	Compliant with Milestone Approach. For issuance of reminder letter due to non-compliance with RESHERR.	30.00	
			Nasugbu and Tuy	Nasugbu Solar Power Project	Roxas Green Energy Corporation	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non compliance with RESHERR.	30.00	
			Rosario	Rosario Solar Power Project	EEl Power Corporation	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR .	10.00	
		Rizal	Taytay	Taytay Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	Request for reduction of contract area is on process.	1.50	
			Pililla	Tanay Solar Power Project	Green Atom Renewable Energy Corporation	Compliance with Milestone Approach is on going.	12.00	
	IV-B	Palawan	Puerto Princesa	Palawan Solar Power Project	Sabang Renewable Energy Corp.	Request for exemption on Milestone Approach due to its peculiarity as QTP is under evaluation. For issuance of reminder letter due to non compliance with RESHERR.		
					Phil. Solar Farm-Palawan, Inc.	For issuance of Termination Letter due to non-posting of Performance Bond and non-compliance with Milestone Approach and RESHERR.	10.00	
					El Nido Island	El Nido Solar Power Project	SolarPacific Energy Corporation	DOC (PSA with Lio Ecotourism Estate) is under evaluation. For issuance of reminder Letter due to non-compliance with RESHERR.
	NCR	Metro Manila	Quezon City	SM North Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	Under Commercial Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.		1.50
Quezon City 1 Solar Power Project				Solar Philippines Commercial Rooftop Projects, Inc.	For issuance of Termination Letter due to non-payment of Signature Bonus, non-posting of Performance Bond, and non-compliance with Milestone Approach and RESHERR.	1.20		

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LUZON	NCR	Metro Manila	Pasay City	Pasay City Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	For issuance of Termination letter due to non-compliance with Milestone Approach, RESHERR and non posting of Performance Bond.	3.20	
			Valenzuela City	Valenzuela Solar Power Project	Valenzuela Solar Energy Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	8.50	
	V	Camarines Sur	Pili	Pili Solar Power Project	Emerging Power Inc.	For issuance of Termination Letter due to non-compliance with Milestone Approach and RESHERR.	12.00	
			Calabanga	Calabanga Solar Power Project	Calabanga Renewable Energy (CARE), Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non compliance with RESHERR.	50.00	
			Catanduanes	Caramoran	Catanduanes Solar Power Project	Local Government Unit of Caramoran	Compliant with Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR.	1.00
LUZON Sum							2,165.59	210.83
VISAYAS	VI	Negros Occidental	Cadiz City	Cadiz Solar Power Project	Helios Solar Energy Corp. (formerly Phil-Power Solar Energy Corp.)	Under Development Stage (FIT System). Compliant with all work and financial obligations.	132.50	
			San Carlos City	San Carlos Solar Power Project Phase I-A and I-B (SACASOL I-A&I-B)	San Carlos Solar Energy Inc.	Under Commercial Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	22.00	
				San Carlos Solar Power Project Phase I-C and I-D (SACASOL I-C&I-D)	San Carlos Solar Energy Inc.	Under Commercial Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	23.00	
			La Carlota City	La Carlota Solar Power Project (SACASOL II-A)	Negros Island Solar Power Inc.	Amended DOC to merge SACASOL II-A and II-B. For issuance of reminder letter to settle all its Financial obligations (i.e. Training Assistance and Development Assistance).	18.00	
				Islasol Solar Power Project	Negros Island Solar Power Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	32.00	
			Bago	Bago Solar Power Project	Energy Development Corporation	Request for voluntary surrender of SESC is under evaluation.		

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VISAYAS	VI	Negros Occidental	Manapla and Cadiz	Manapla Solar Power Project (SACASOL III)	Negros Island Solar Power Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	48.00	
			Bais City	Bais City Solar Power Project (SACASOL IV)	Monte Solar Energy Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	18.00	
			Murcia	Murcia Solar Power Project	Energy Development Corporation	Compliant with Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR.		
			Victorias City	Victorias Solar Power Project	VictoriaSolar Energy Corp. (formerly SunAsia Energy Inc.)	Under Development Stage (FIT System). For issuance of show-cause letter due to delayed implementation of 5-Year Work Plan and non-compliance with RESHERR.	60.00	
			La Carlota City	La Carlota Solar Power Project (SACASOL II-B)	Negros Island Solar Power Inc.	Amended DOC to merge SACASOL II-A and II-B. For issuance of reminder letter to settle all its Financial obligations (i.e. Training Assistance and Development Assistance).	14.00	
				La Carlota Solar Power Project	Megawatt Clean Energy, Inc.	Request for suspension of obligation is under evaluation.		
			Silay City	Silay City Solar Power Project	Silay Solar Power, Inc. (formerly Megawatt Clean Energy, Inc.)	Under Development Stage (FIT System). Approved Assignment/transfer to Silay Solar Power, Inc. (SSPI). For issuance of reminder letter due to non compliance with RESHERR.	25.01	
			San Carlos City	SACASUN Solar Power Project	San Carlos Sun Power Inc.	Under Development Stage (FIT System). Compliant with all work and financial obligations.	58.98	
			Bacolod City	Bacolod City Solar Power Project II	Negros PH Solar Inc.	For issuance of Termination Letter due to non-compliance with Milestone Approach and RESHERR.	200.00	
				Bacolod Solar Power Project	Amatera Renewable Energy Corporation	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non-compliance with RESHERR.	50.00	

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VISAYAS	VI	Negros Occidental	Bacolod City and Murcia	Murcia Solar Power Project	PH Solar Advance Corp.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non-compliance with RESHERR.	120.00	
			Manapla	Manapla Solar Power Project	Oxy Solar Manapla Corporation	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non-compliance with RESHERR.	5.00	
		Iloilo	Miag-ao	Miag-ao Solar Power Project	Cosmo Solar Energy, Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	5.67	
		Iloilo	Tigbauan	Tigbauan Solar Power Project	Solexar Energy International, Inc.	Under Development Stage (FIT System). For issuance of show-cause letter due to delayed implementation of 5-Year Work Plan and non-compliance with RESHERR.	34.30	
		Capiz	Roxas City	Roxas City Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	For issuance of Termination letter due to non-compliance with Milestone Approach, RESHERR and non posting of Performance Bond.	0.70	
	VII	Cebu	Daanbantayan	Daanbantayan Solar Power Project	Ceko Solar Farm Systems Corporation	DOC (FIT System) is under evaluation. For issuance of reminder due to non compliance with RESHERR.	25.00	
			Toledo	Toledo Solar Power Project Phase 1	First Toledo Solar Energy Corp. (formerly SunAsia Energy Inc.)	Under Development Stage (FIT System).For issuance of reminder letter due to non compliance with RESHERR.	60.00	
			Bogo	Bogo Solar Power Project	Energy Development Corporation	For issuance of Termination letter due to non compliance with Milestone Approach and RESHERR.		
			Naga	Naga Solar Power Project	Menlo Renewable Energy Corp.	For issuance of show cause letter due to non-payment of the financial obligations.	60.00	
			Negros Oriental	Mabinay	Mabinay Solar Power Project	Lohas & Soul Lighting Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non-compliance with RESHERR.	90.00

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VISAYAS	VIII	Leyte	Ormoc	Leyte Solar Power Project II	Phil. Solar Farm-Leyte, Inc.	Request for reconsideration of its compliance under milestone approach is under evaluation.	30.00	
				Ormoc Solar Power Project	Phil. Solar Farm-Leyte, Inc.	Under Commercial Stage (FIT System). Compliant with all work and financial obligations.		30.00
			Tacloban, Santa Fe and Palo	Palo Solar Power Project	Sulu Electric Power and Light (Phils.), Inc.	Under Development Stage (FIT System). Compliant with all work and financial obligations.	49.81	
		Biliran	Biliran	Biliran Solar Power Project	E & P Green Energy, Inc.	Under Development Stage (FIT System). For issuance of show-cause letter due to delayed implementation of 5-Year Work Plan and non-compliance with RESHERR.	25.00	
VISAYAS Sum							1,161.97	75.00
MINDANAO	IX	Zamboanga del Norte	La Libertad and Dapitan	Zamboanga del Norte Solar Power Project	Astronergy Development Dipolog Inc.	DOC (FIT System) is under evaluation. For issuance of reminder letter due to non compliance with RESHERR.	5.00	
	X	Misamis Oriental	Villanueva	Kirahon Solar Power Project	Kirahon Solar Energy Corporation	Under Commercial Stage (PSA with CEPALCO - ERC approved PHP 8.75 per kWh). DOC and partial assignment to Kirahon Two Energy Corp. are under evaluation. For issuance of reminder letter due to non compliance with RESHERR.		12.50
		Bukidnon	Kibawe	Kibawe Solar Power Project	Asian Greenenergy Corp.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	10.49	
			Sumilao	Bukidnon Solar Power Project	SunAsia Energy Inc.	For issuance of Termination letter due to non compliance with Milestone Approach and RESHERR.	2.00	
	Misamis Oriental	Laguindingan	Laguindingan Solar Power Project	Liberty Solar Energy Corporation (formerly Cagayan Electric Power & Light Company, Inc.)	On going pre-development activities. For issuance of reminder letter due to non compliance with RESHERR.	20.00		
		Claveria	Claveria Solar Power Project	The Ark Green Dynamic Resources Corp.	Compliant with Milestone Approach. For issuance of reminder letter due to non compliance with RESHERR.	60.00		

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MINDANAO	X	Misamis Oriental	Balingasag	Misamis Oriental Solar Power Project	Astronergy Development Mindanao, Inc.	For issuance of Termination Letter due to non-compliance with Milestone Approach and RESHERR.				
			Tagoloan & Cagayan de Oro City and Libona, Manolo Fortich & Malitbog	Tagoloan Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	Request for reduction of contract area is on process.	45.00			
			Jasaan	Jasaan Solar Power Project	Lohas & Soul Lighting Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non-compliance with RESHERR.	60.00			
	XI	Davao del Sur	Sta. Cruz	Darong Solar Power Project	PhilNewEnergy, Inc.	Expired SESC. For issuance of reminder letter to settle all its Financial Obligations (i.e. Training Assistance and Development Assistance).	35.00			
			Davao Oriental	Mati City	Davao Oriental Solar Power Project	Sun Option for Livelihood Alternative Resources Inc.	For issuance of Termination letter due to non-compliance with Milestone Approach, RESHERR and non posting of Performance Bond.			
			Davao del Sur	Digos City	Digos Solar Power Project	Enfinity Philippines Renewable Resources Fourth, Inc.	Under Development Stage (FIT System). For issuance of reminder letter due to non compliance with RESHERR.	28.59		
			North Cotabato	Midsayap	Midsayap Solar Power Project	SunAsia Energy Inc.	For issuance of Termination Letter due to non-payment of Signature Bonus, non-posting of Performance Bond, and non-compliance with Milestone Approach and RESHERR.	2.50		
			XII	South Cotabato	Surallah	Centrala Solar Power Project	nv vogt Philippines Solar Energy One, Inc.	Under Commercial Stage (FIT System). For issuance of reminder letter due to non-compliance with RESHERR.		6.23
					General Santos City	South Cotabato Solar Power Project	Astronergy Development GenSan Inc.	Additional requirements for partial assignment to Astronergy Development F1 Inc. and Astronergy Development F2 Inc. is under evaluation. For issuance of reminder letter due to non-compliance with RESHERR.	20.00	

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MINDANAO	XII	South Cotabato	General Santos City	GenSan Solar Power Project Phase I	Del Sol Energy CGS, Inc.	Under Development Stage (FIT System). For issuance of show-cause letter due to delayed implementation of 5-Year Work Plan and non-compliance with RESHERR.	48.00	
				GenSan Solar Power Project Phase II	Del Sol Energy CGS, Inc.	Under Development Stage (FIT System). For issuance of show-cause letter due to delayed implementation of 5-Year Work Plan and non-compliance with RESHERR.	48.00	
		Sarangani	Alabel	Alabel Solar Power Project	SolarPacific Energy Corporation	Request for suspension of its obligation or moratorium is under evaluation.	15.00	
		North Cotabato	President Roxas and Magpet	President Roxas Solar Power Project	Energy Development Corporation	Request for voluntary surrender of SESC is under evaluation.		
			Matalam	Kilada-Matalam Solar Power Project	Energy Development Corporation	Request for voluntary surrender of SESC is under evaluation.		
			Kabacan	Kabacan Solar Power Project	Solarus Partners Inc.	For issuance of Termination Letter due to non-payment of Signature Bonus, non-posting of Performance Bond, and non-compliance with Milestone Approach	14.50	
		Sarangani	Alabel	Alabel Solar Power Project	El Elyon Power Plant Phils. Inc.	DOC (FIT System) is under evaluation. For issuance of reminder letter due to non-compliance with RESHERR.	160.00	
	XIII	Agusan del Norte	Butuan City	Butuan City 1 Solar Power Project	Enfinity Philippines Renewable Resources Inc.	For issuance of Termination Letter due to non-compliance with Milestone Approach and RESHERR.	10.00	
		Agusan del Sur	San Francisco	San Francisco Solar Power Project	GPower Inc.	No submission of reports regarding compliance to its Milestone Approach. For issuance of reminder letter due non-compliance with RESHERR.	10.00	
ARMM	Lanao del Sur	Tagoloan II, Saguilaran & Marawi City	ICOM Solar Power Project	Local Government Unit of the Islamic City of Marawi	For issuance of Termination Letter due to expiration of SESC, non-posting of Performance Bond, non-compliance with RESHERR, delayed implementation of 2-Year Work Program, and non-submission of documentary requirements for its DOC (FIT System).	35.00		
MINDANAO Sum							629.08	18.73
Grand Total							3,956.64	304.56