

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	I	Ilocos Norte	Burgos	Bangui Solar Power Project	NorthWind Power Development Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	2.50	
				Burgos Solar Power Project Phase 2	Energy Development Corporation	<ol style="list-style-type: none"> 1. Compliant with Work Plan 2. Not applicable Performance Bond 3. Compliant Reportorial Obligations 4. Compliant with RESHERR 5. Compliant with ATP 		2.66
				Burgos Solar Power Project Phase I	Energy Development Corporation	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Compliant 		4.10
			Currimaos	Currimaos Solar Power Project	Mirae Asia Energy Corporation	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - Not applicable 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Compliant 		20.00
			Paoay	Ilocos Norte Phase I Solar Power Project	Del Sol Energy Primera, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	40.00	
				Ilocos Norte Phase II Solar Power Project	Del Sol Energy Primera, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	40.00	

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LUZON	I	Ilocos Norte	Paoay	Paoay II Solar Power Project	Del Sol Energy Segunda, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	40.00	
				Paoay III Solar Power Project	Del Sol Energy Tercera, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	40.00	
			Pasauquin, Burgos	Pasauquin East Solar Power Project	Energy Logics Philippines, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Compliant 	4.00	
			Sarrat	Sarrat Solar Power Project	Bosung Solartec, Inc.	<ol style="list-style-type: none"> 1. Reportorial Obligations - Non-compliant 2. RESHERR -under evaluation 		1.00
		Bulacan	San Ildefonso	Bulacan 1 Solar Power Project	Cleantech Global Renewables, Inc.	<ol style="list-style-type: none"> 1. Delayed Work Program 2. Valid Performance Bond 3. No submission of Reportorial Obligations 4. Not compliant with RESHERR 5. No submission of ATP 	15.00	
				Bulacan 2 Solar Power Project	Cleantech Global Renewables, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	40.00	
		Pangasinan	Bugallon & San Carlos City	Bugallon Solar Power Project	Phinma Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	0.00	

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LUZON	I	Pangasinan	Burgos and Dasol	Sitio Papallasen Solar Power Project	Luminar Technology and Management Center Inc.	<ol style="list-style-type: none"> 1. On-going implementation of Work Program 2. Non-posting of Performance Bond 3. No submission of Reportorial Obligations 4. On-going compliance with RESHERR 5. No submission of ATP 	50.00	
			Dasol	Pangasinan I Solar Power Project	Cleantech Global Renewables, Inc.	<ol style="list-style-type: none"> 1. Delayed Work Program 2. Valid Performance Bond 3. No submission of Reportorial Obligations 4. Not compliant with RESHERR 5. No submission of ATP 	50.00	
			Labrador	Labrador Solar Power Project	IIG1 Philippines Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	5.00	
			Manaoag	Pugaro Solar Power Project	AVGarcia Power Systems Corp.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	2.00	
			Mapandan and Santa Barbara	Manaoag Solar Power Project	SunAsia Energy Inc.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - Compliant 	10.14	
			San Manuel	San Manuel 1 Solar Power Project	Pilipinas Newton Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -under evaluation 5. ATP -Compliant 	70.00	

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LUZON	I	Pangasinan	San Manuel	San Manuel 2 Solar Power Project	Pilipinas Einstein Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - On going 5. ATP - Compliant 	70.00	
		Ilocos Sur	Currimaos	Currimaos Solar Power Project	Currimaos Solar Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - On going 5. ATP - Compliant 	0.00	
			Magsingal	Magsingal Solar Power Project	Neoenergy Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	100.00	
			Narvacan	Sulvec Solar Power Project	Neoenergy Corporation	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Compliant 5. ATP - Not Compliant 	20.00	
			Santa	Santa Solar Power Project	Satrap Power Corporation	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	20.00	
	II	Cagayan	Aparri	Aparri Solar Power Project	GreEnergy Power Systems Philippines, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	105.00	

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LUZON	II	Cagayan	Lal-lo and Gattaran	Lal-lo Hybrid Solar Power Project	Natures Renewable Energy Dev't. (NAREDCO) Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	100.00	
		Isabela	Cordon	Cordon Solar Power Project	Greenergy Solutions Inc.	<ol style="list-style-type: none"> 1. Work Program - With DOC (Under evaluation) 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Not compliant 	50.00	
			Ilagan	Isabela Solar Power Project	Living Projects 4 People Philippines Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	100.00	
			Ilagan City	Ilagan City Solar Power Project	Greenergy Solutions Inc.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Compliant 5. ATP -Non-compliant 	100.00	
			Ramon & Santiago	Ramon Solar Power Project	AAESUN Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	5.00	
			Reina Mercedes & Luna	Isabela Solar Power Project	Daebo Green Pacific Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	18.00	

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LUZON	II	Isabela	San Pablo	San Pablo Solar Power Project	Solar Valley Energy Solutions Inc.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	130.00	
			San Pablo and Cabagan	Limbauan Solar Power Project	BKS Green Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	25.00	
			Sta. Maria	Sta. Maria Solar Power Project	Greenergy Solutions Inc.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Not Compliant 	100.00	
					East Coast FAS Renewable Energy and Industrial Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	30.00	
		Isabela and Cagayan	Santa Maria & Enrile	Maria Lourdes Green Solar Power Project	East Coast Asia Power Development Corporation	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - On going 5. ATP - On going 		
	II and CAR	Isabela and Kalinga	Santa Maria-Cabagan and Rizal	Pasto Di Apolonio Solar Power Project	East Coast Asia Power Development Corporation	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR -On going 5. ATP - On going 		

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LUZON	CAR	Ifugao	Lagawe and Kiangan	First Ifugao Solar Power Project	Alfa Construction	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Not Compliant 	0.60	
	NCR	Metro Manila	Quezon City	SM North Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Not Compliant 4. RESHERR - Compliant 5. ATP - Not Compliant 		1.50
		Metro Manila	Paranaque City	Solaire Solar Power Project	SOLNRG, Inc.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	1.00	
			Pasay City	Pasay City Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	2.69	
			Valenzuela City	Valenzuela Solar Power Project	Valenzuela Solar Energy Inc.	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 		8.50
	NCR and III	Metro Manila and Bulacan	Valenzuela City and Obando	Ecopark Isla Solar Power Project	Ecopark Energy of Valenzuela Corp.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	4.70	

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LUZON	NCR and III	Metro Manila and Bulacan	Valenzuela City and Obando-Meycauayan	Ecopark Tagalag Solar Power Project	Ecopark Energy of Valenzuela Corp.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	16.00	
			San Ildefonso	Bulacan 3 Solar Power Project	Bulacan Solar Energy Corp. (formerly Cleantech Global Renewables, Inc.)	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - N.A. (Operational) 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not compliant 5. ATP - N.A. (Within the period) 		15.00
			San Jose del Monte	San Jose del Monte Solar Power Project	Manresa Power Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	80.00	
			San Miguel	San Miguel Solar Power Project	Powersource First Bulacan Solar Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Compliant 	50.00	
			San Rafael	Casalat Solar Power Project	CMP Green Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR - On-Going evaluation 5. ATP -Non-compliant 	40.00	
				San Rafael Solar Power Project	SPARC Solar Powered Agri-Rural Communities Corporation	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - Not applicable 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 		3.82

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LUZON	III	Zambales	Botolan	Botolan Solar Power Project	Solar Power Utilities Generator Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	39.27	
			Iba and Palauig	Iba-Palauig Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	100.00	
			Iba-Palauig	Iba-Palauig 2 Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	100.00	
			Palauig	Bato (formerly applied as Bulawen) Solar Power Project	Solar Power Utilities Generator Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	35.50	
				Palauig Solar Power Project	SPARC Solar Powered Agri-Rural Communities Corporation	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 		5.02
				Salaza Solar Power Project	Solar Power Utilities Generator Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	50.00	

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LUZON	III	Zambales	Subic	Subic Solar Power Project	Hanjinphil Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	12.00	
		Bataan	Hermosa	Hermosa Solar Power Project	YH Green Energy Incorporated	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - Not applicable 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 		14.50
					Solana Solar Alpha Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	20.00	
			Mariveles	Bataan Solar Power Project	Next Generation Power Technology Corp.	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - NA (Operational) 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - NA (Within the period) 		18.00
			Morong	Morong Solar Power Project	SPARC Solar Powered Agri-Rural Communities Corporation	<ol style="list-style-type: none"> 1. Reportorial Obligations - Non-compliant 2. RESHERR -Non-compliant 		5.02
			Orani	Bataan Solar Power Project	BWST, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	150.00	

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LUZON	III	Nueva Ecija	Cabanatuan City	Cabanatuan Solar Power Project	First Cabanatuan Renewable Ventures, Inc.	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 		10.26
			Santa Rosa, Peñaranda and San Leonardo	Santa Rosa Nueva Ecija 2 Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - N.A. (Within the period) 5. ATP - Compliant 	100.00	
		Pampanga	Angeles City	Clark International Airport Solar Power Project	Ruei Hsiang Solar (Philippines) Corp.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - On going 3. Reportorial Obligations - Compliant 4. RESHERR - On Going 5. ATP - Compliant 	10.00	
			Apalit	Apalit Solar Power Project	Doña Isabel Power Corporation	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	0.00	
			Clark Freeport Zone	Clark Solar Power Project	Energence Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	35.00	
			Clark Special Economic Zone	Clark Solar Power Project	Enfinity Philippines Renewable Resources Inc.	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Not Compliant 4. RESHERR - Compliant 5. ATP - Not Compliant 		22.33

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LUZON	III	Pampanga	Mexico	Pampanga Solar Power Project Phase I	RASLAG Corp.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 		10.00
				Pampanga Solar Power Project Phase II	RASLAG Corp.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 		13.14
			Porac	Porac (formerly applied as Guagua) Solar Power Project	Solar Power Utilities Generator Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	50.00	
		Bataan	Mariveles	Bataan Solar Power Project	Bataan Solar Energy Inc.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - On going 3. Reportorial Obligations - On going 4. RESHERR - On Going 5. ATP - On Going 	20.00	
			Morong	Bataan Solar Power Project	Horus Solar Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Compliant 	0.00	
			Morong -Hermosa	Sta. Rita Solar Power Project	Jobin-Sqm Inc.	<ol style="list-style-type: none"> 1. Work Plan - Not compliant 2. Performance Bond - Not applicable 3. Reportorial Obligations - Not compliant 4. RESHERR - Compliant 5. ATP - Not compliant 	32.34	7.14

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LUZON	III	Tarlac	Capas	Capas Solar Power Project	Sindicatum C-Solar Power Inc.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	0.00	
				Greenergy Capas Solar Power Project	Greenergy Solutions Inc.	<ol style="list-style-type: none"> 1. Work Program - Npt Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Compliant 5. ATP - Not Compliant 	50.00	
			Concepcion	Concepcion Solar Power Project	Enfinity Philippines Renewable Resources Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Compliant 	50.55	
			Concepcion	Concepcion 1 Solar Power Project	Solar Philippines Tarlac Corporation	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Compliant 	140.00	
			Concepcion and Tarlac City	Concepcion Tarlac 2 Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - N.A. (Within the period) 5. ATP - Compliant 	100.00	
			Tarlac City	Armenia Solar Power Project	nv vogt Philippines Solar Energy Three, Inc.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - N.A. 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 		8.84

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LUZON	III	Tarlac	Tarlac City	Dalayap Solar Power Project	nv vogt Philippines Solar Energy Four, Inc.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - N.A. (Operational) 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - N.A (Within the period) 		7.48
				Tarlac Solar Power Project	PetroSolar Corporation	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - N.A. 3. Reportorial Obligations - Not compliant 4. RESHERR - Compliant 5. ATP - Not compliant 	49.25	50.07
					nv vogt Philippines Solar Energy Three, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	55.00	
			Tarlac City and La Paz	Tarlac Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - On going 5. ATP - On going 	100.00	
		Nueva Ecija	Bongabon	Bongabon Solar Power Project	Greentech Solar Energy Inc.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Non-compliant 5. ATP - Non-compliant 	18.75	
			Cabanatuan City and Laur	Cabanatuan Solar Power Project	Greentech Solar Energy Inc.	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	6.25	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	III	Nueva Ecija	General Tinio	Gen. Tinio Solar Power Project	Sunlite Energy Helio-Site 1 Inc.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - On going 3. Reportorial Obligations - On going 4. RESHERR - On Going 5. ATP - Not Compliant 	0.00	
			Muñoz and Lupao	Talugtug Solar Power Project	Greenergy Solutions Inc.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Compliant 5. ATP - Not Compliant 	125.00	
			Rizal and Pantabangan	Nueva Ecija Solar Power Project	Firmgreen Phils. Inc.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Compliant (Expired) 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Not Compliant 	100.00	
			San Jose City	San Jose Solar Power Project	V-Mars Solar Energy Corporation	<ol style="list-style-type: none"> 1. Performance Bond - Not compliant 2. Reportorial Obligations - Non-compliant 3. RESHERR -Non-compliant 4. ATP -Non-compliant 	10.00	
			San Jose City and Lupao	San Jose Solar Power Project	SJC SolarPower Corporation	<ol style="list-style-type: none"> 1. Work Program - Non-compliant 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -under ealuation 5. ATP -Non-Compliant 	10.00	
		Tarlac	Tarlac City, Concepcion & Capas	Tarlac Solar Power Project	Firmgreen Phils. Inc.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Compliant (Expired) 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Not Compliant 	50.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	III	Bulacan	San Ildefonso	San Ildefonso Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations -Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	140.00	
			San Miguel	San Miguel Bulacan Solar Power Project	Neoenergy Corporation	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Compliant 5. ATP - Not Compliant 	100.00	
			San Rafael	San Rafael 1 Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	140.00	
	IV-A	Rizal	Baras	Baras Solar Power Project	Green Atom Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	3.00	
			Baras and Tanay	Baras 2 Solar Power Project	Winnery Holdings Corp.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - On going 5. ATP - Compliant 	0.00	
			Baras, Morong and Tanay	Baras 1 Solar Power Project	Winnery Holdings Corp.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-Compliant 4. RESHERR -under evaluation 5. ATP- under evaluation 	0.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	IV-A	Rizal	Rodriguez	Macabud Solar Power Project	ATN Philippines Solar Energy Group, Inc.	<ol style="list-style-type: none"> 1. Work Plan - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	30.00	
		Cavite	Dasmariñas	Dasmariñas Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	0.80	
			Imus	Imus Solar Rooftop Project	Solar Pacific Citysun Corporation	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - On going 5. ATP - Not compliant 	1.00	
			Indang	Indang Solar Power Project	Solarite Power Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	4.75	
			Naic and Tanza	Maragondon-Naic-Tanza 2 Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - On going 3. Reportorial Obligations - On going 4. RESHERR - On Going 5. ATP - Compliant 	100.00	
				Sabang Solar Power Project	G.A. Philkor Multi Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Not Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	50.47	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	IV-A	Cavite	Naic, Maragondon and Indang	Maragondon-Naic 1 Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	100.00	
			Naic, Tanza and Trece Martires City	Naic Solar Power Project	Ormoc Solar Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not Compliant 5. ATP - Compliant 	0.00	
			Noveleta, Rosario, General Trias, and Tanza	Cavite Solar Power Project	Enfinity Philippines Renewable Resources Inc.	<ol style="list-style-type: none"> 1. Work Plan - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	3.00	
			Rosario and General Trias	Cavite Economic Zone Solar Power Project	Majestics Energy Corporation	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 		41.30
		Batangas	Lipa City and Padre Garcia	Bawi Solar Power Project	Phinma Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - On going 3. Reportorial Obligations - Compliant 4. RESHERR - On Going 5. ATP - Compliant 	0.00	
			Sto. Tomas	FPIP Batangas Solar Power Project	First Gen Visayas Energy Inc.	<ol style="list-style-type: none"> 1. Work Program - Non-compliant 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	0.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	IV-A	Laguna	Binan	Central Mall Biñan Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - Not applicable 3. Reportorial Obligations - Not compliant 4. RESHERR - Compliant 5. ATP - Compliant 		0.70
			Cabuyao	Cabuyao Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	16.00	
			Calamba	Canlubang Solar Power Project	Transnational Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	0.21	
			Calauan and Victoria	Laguna Lake Bangyas Solar Power Project	Nuevo Solar Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non--compliant 5. ATP -under-evaluation 	0.00	
			Luisiana	Luisiana Solar Power Project	Solar Power Utilities Generator Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	30.00	
			Lumban	Lumban Solar Power Project	Nuevo Solar Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - On going 5. ATP - On going 	0.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	IV-A	Laguna	Sta. Rosa	CW Home Depot Solar Power Project	CW Marketing & Development Corporation	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 		1.68
		Quezon	Candelaria	Candelaria Solar Power Project	Solar Power Utilities Generator Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	50.00	
			Lucena	Lucena I Solar Power Project	Sun Premier Pagbilao Philippine Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	10.00	
			Pagbilao	Ikirin Solar Power Project	Sun Premier Pagbilao Philippine Corporation	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	10.00	
				Mauban Solar Power Project	Ormoc Solar Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Compliant 	0.00	
		Batangas	Balayan	Batangas Solar Power Project	EarthEnergy Corp.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP -Not Compliant 	230.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	IV-A	Batangas	Balayan and Calaca	Balayan Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	100.00	
			Calatagan	Calatagan Solar Power Project	Solar Philippines Calatagan Corporation	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - N.A. 3. Reportorial Obligations - Not compliant 4. RESHERR - On going 5. ATP - Not compliant 		63.30
			Lian	Lian Solar Power Project	Absolut Distillers, Inc.	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - Not applicable 3. Reportorial Obligations - Not compliant 4. RESHERR - Compliant 5. ATP - Compliant 		2.04
			Lipa City and Santo Tomas	Lumbang Solar Power Project	SBR Clean Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	50.00	
			Malvar	Malvar Solar Power Project	Majestics Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -On-going evaluation 5. ATP -Compliant 	3.00	
			Nasugbu and Tuy	Nasugbu Solar Power Project	Roxas Green Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Not Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	30.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	IV-A	Batangas	Rosario	Rosario Solar Power Project	EEI Power Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	10.00	
		Rizal	Pililla	Pililla Solar Power Project	Green Atom Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	100.00	
				Tanay Solar Power Project	Green Atom Renewable Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	12.00	
		Laguna and Batangas	Calamba and Tanauan	Calamba - Tanauan Solar Power Project	Solar Philippines Tanauan Corporation (formerly Solar Philippines Commercial Rooftop Projects, Inc.)	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Compliant 	100.00	
	IV-B	Palawan	El Nido Island	El Nido Solar Power Project	SolarPacific Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - Non-Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Non-compliant 5. ATP -Non-compliant 	3.00	
			Puerto Princesa	Palawan Solar Power Project	Sabang Renewable Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	1.20	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	IV-B	Palawan	Puerto Princesa	Palawan Solar Power Project	Phil. Solar Farm-Palawan, Inc.	<ol style="list-style-type: none"> 1. Work Program - Non-compliant 2. Performance Bond -Non-compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	10.00	
			Puerto Princesa City	Puerto Princesa Solar Power Project	PetroGreen Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - No-compliant 4. RESHERR -Non-Compliant 5. ATP -Non-compliant 	0.00	
		Romblon	Romblon	Cobrador Solar Power Project	Cantingas Mini-Hydro Power (CHPC) Corporation	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - On going 3. Reportorial Obligations - On going 4. RESHERR - On Going 5. ATP - On Going 		
	V	Camarines Sur	Calabanga	Calabanga Solar Power Project	Calabanga Renewable Energy (CARE), Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	50.00	
			Del Gallego	Del Gallego Solar Power Project	Sun Premier Sud Philippine Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	0.00	
			Pili	Pili Solar Power Project	Emerging Power Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	12.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
LUZON	V	Catanduanes	Caramoran	Catanduanes Solar Power Project	Local Government Unit of Caramoran	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	1.00	
		Sorsogon	Castilla and Pilar	Sorsogon Solar Power Project	Equator Energy Corporation	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	30.00	
LUZON Sum							4,726.96	337.40
VISAYAS	VI	Negros Occidental	Bacolod City	Bacolod City Solar Power Project II	Negros PH Solar Inc.	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	200.00	
				Bacolod Solar Power Project	Amatera Renewable Energy Corporation	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	50.00	
			Bacolod City and Murcia	Murcia Solar Power Project	PH Solar Advance Corp.	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	120.00	
			Bais City	Bais Solar Power Project (SACASOL IV)	Monte Solar Energy Inc.	1. Reportorial Obligations - Non-compliant 2. RESHERR -under evaluation		18.00

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
VISAYAS	VI	Negros Occidental	Cadiz City	Cadiz Solar Power Project	Helios Solar Energy Corp. (formerly Phil-Power Solar Energy Corp.)	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - 4. RESHERR - Safety Officer (Not Compliant); Reports (Compliant) 5. ATP - Not Compliant 		132.50
			Cadiz City	Cadiz City Solar Power Project	Puente Al Sol Inc.	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	70.00	
			Himamaylan	Nabali-an Solar Power Project	Greencane Sugarfields Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	60.00	
			Kabankalan City	Hilamonan Solar Power Project	Greencane Sugarfields Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	60.00	
				Kabankalan Solar Power Project	Solar Pacific Citysun Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	0.48	
			La Carlota City	Islasol Solar Power Project (ISLASOL II)	Negros Island Solar Power Inc.	<ol style="list-style-type: none"> 1. Reportorial Obligations - Non-compliant 2. RESHERR -Non-compliant 		32.00

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
VISAYAS	VI	Negros Occidental	La Carlota City	La Carlota Solar Power Project	Megawatt Clean Energy, Inc.	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	0.00	
			Manapla and Cadiz	Manapla Solar Power Project (ISLASOL III)	Negros Island Solar Power Inc.	1. Work Plan - Compliant 2. Performance Bond - Not applicable 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant		48.00
			San Carlos City	San Carlos Solar Power Project Phase I-A and I-B (SACASOL I-A&I-B)	San Carlos Solar Energy Inc.	1. Reportorial Obligations - Non-compliant 2. RESHERR -Non-compliant		22.00
				San Carlos Solar Power Project Phase I-C and I-D (SACASOL I-C&I-D)	San Carlos Solar Energy Inc.	1. Reportorial Obligations - Non-compliant 2. RESHERR -Non-compliant		23.00
			San Carlos City	SACASUN Solar Power Project	San Carlos Sun Power Inc.	1. Reportorial Obligations - Compliant 2. RESHERR -Compliant		58.98
			Silay City	Silay Solar Power Project	Silay Solar Power, Inc. (formerly Megawatt Clean Energy, Inc.)	1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Compliant		25.01
			Victorias City	Victorias Solar Power Project	VictoriaSolar Energy Corp. (formerly SunAsia Energy Inc.)	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	30.63	
					Solar Pacific Citysun Corporation	1. Work Program -Not Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - On Process 5. ATP - Not Compliant	0.64	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
VISAYAS	VI	Iloilo	Miag-ao	Miag-ao Solar Power Project	Cosmo Solar Energy, Inc.	<ol style="list-style-type: none"> 1. Work Program/Plan - Compliant 2. Performance Bond - NA 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 		5.67
		Iloilo	Iloilo City	Gaisano Iloilo Solar Rooftop Project	EDC Siklab Power Corporation (Formerly: EDC Bago Solar Power Corporation)	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations -Compliant 4. RESHERR -Compliant 5. ATP - Non-compliant 	1.03	
				Iloilo Solar Power Project	Energy Development Corporation	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant 	0.00	
			Tigbauan	Tigbauan Solar Power Project	Solexar Energy International, Inc.	<ol style="list-style-type: none"> 1. Work Plan - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	34.30	
		Capiz	Roxas City	Roxas City Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Compliant 5. ATP - Not compliant 	0.70	
		Aklan	Kalibo	Kalibo Solar Power Project	Solar Pacific Citysun Corporation	<ol style="list-style-type: none"> 1. Work Program -Not Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - On Process 5. ATP - Not Compliant 	0.18	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
VISAYAS	VI	Aklan	Banga & Balete	Banga Solar Power Project	Gemini Energy Corporation	1. Work Program - 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant	10.00	
			Malay	Boracay Solar Power Project	Solar Pacific Citysun Corporation	1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	0.30	
	VII	Cebu	Bogo	Bogo III Solar Power Project	Sun Premier Bogo Philippine Corporation	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	15.00	
				Bogo V Solar Power Project	Sun Premier Bogo Philippine Corporation	1. Work Program - On-going 2. Performance Bond - Non-compliant 3. Reportorial Obligations -Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant	16.70	
			Cebu City	Bacalso Solar Power Project	Solar Pacific Citysun Corporation	1. Work Program -Not Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - On Process 5. ATP - Not Compliant	0.60	
			Consolacion	Consolacion Solar Power Project	Solar Pacific Citysun Corporation	1. Work Program - On-going 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Non-compliant 5. ATP -Non-Compliant	0.30	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
VISAYAS	VII	Cebu	Daanbantayan	Daanbantayan Solar Power Project	Ceko Solar Farm Systems Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	25.00	
			Naga	Naga Solar Power Project	Menlo Renewable Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - Not compliant (Delayed implementation) 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Not compliant 	60.00	
			Toledo	Toledo Solar Power Project	First Toledo Solar Energy Corp. (formerly SunAsia Energy Inc.)	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - N.A. 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Not compliant 		60.00
		Negros Oriental	Dumaguete City	Dumaguete Solar Power Project	Solar Pacific Citysun Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	0.24	
			Mabinay	Mabinay Solar Power Project	Lohas & Soul Lighting Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	90.00	
		Cebu	Medellin	Medellin Solar Power Project	Solar Philippines Commercial Rooftop Projects, Inc.	<ol style="list-style-type: none"> 1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR - Non-compliant 5. ATP - Non-compliant 	100.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
VISAYAS	VIII	Leyte	Ormoc	Leyte Solar Power Project II	Phil. Solar Farm-Leyte, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	30.00	
				Ormoc Solar Power Project	First Soleq Energy Corp. (formerly Phil. Solar Farm-Leyte, Inc.)	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - NA (Operational) 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - NA (Within the period) 		30.00
			San Miguel	San Miguel Solar Power Project	Sunpalo Solar Energy Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant 	100.00	
			Tacloban, Santa Fe and Palo	Palo Solar Power Project	Sulu Electric Power and Light (Phils.), Inc.	<ol style="list-style-type: none"> 1. Reportorial Obligations - Non-compliant 2. RESHERR - Compliant 		49.81
		Biliran	Biliran	Biliran Solar Power Project	E & P Green Energy, Inc.	<ol style="list-style-type: none"> 1. Work Plan - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - Not compliant 	25.00	
VISAYAS Sum							1,101.10	504.97
MINDANAO	IX	Zamboanga del Norte	La Libertad and Dapitan	Zamboanga del Norte Solar Power Project	Astronergy Development Dipolog Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	5.25	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
MINDANAO	IX	(blank)	Zamboanga City	Zambo Ecozone Solar Power Project	Ecoglobal Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	30.00	
	X	Misamis Oriental	Villanueva	Kirahon Solar Power Project	Kirahon Solar Energy Corporation	<ol style="list-style-type: none"> 1. Compliant with Work Plan 2. Not applicable Performance Bond 3. Compliant with Reportorial Obligations 4. Compliant with RESHERR 5. No submission of ATP 	12.50	12.50
		Bukidnon	Kibawe	Kibawe Solar Power Project	Asian Greenenergy Corp.	<ol style="list-style-type: none"> 1. Work Program - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Compliant 5. ATP - Not compliant 		10.49
			Manolo Fortich	Manolo Fortich Solar Power Project	Pilipinas Crosthwait Energy Corp.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - Compliant 	60.00	
			Sumilao	Bukidnon Solar Power Project	SunAsia Energy Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	2.00	
		Misamis Oriental	Balingasag	Misamis Oriental Solar Power Project	Astronergy Development Mindanao, Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	0.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
MINDANAO	X	Misamis Oriental	Cagayan de Oro City	Bulua Solar Power Project	Solar Pacific Citysun Corporation	1. Work Program - On-going 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Compliant 4. RESHERR -On-going evaluation 5. ATP -Non-compliant	0.50	
				Iponan Solar Power Project	Solar Pacific Citysun Corporation	1. Work Program - Not compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	0.50	
			Claveria	Claveria Solar Power Project	The Ark Green Dynamic Resources Corp.	1. Work Program - Not Compliant 2. Performance Bond - Not Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - Not Compliant	61.10	
			Gingoog City	Gingoog City Solar Power Project	Misamisestadelsol Inc.	1. Work Program - On-goig 2. Performance Bond - Compliant 3. Reportorial Obligations - Non-ompliant 4. RESHERR -Non-ompliant 5. ATP -Non-compliant	10.00	
			Jasaan	Jasaan Solar Power Project	Lohas & Soul Lighting Inc.	1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	68.00	
			Laguindingan	Laguindingan Solar Power Project	Centro Solar Energy Inc.	1. Work Program - On going 2. Performance Bond - On going 3. Reportorial Obligations - On going 4. RESHERR - On Going 5. ATP - Not Compliant	40.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
MINDANAO	X	Misamis Oriental	Laguindingan	Laguindingan Solar Power Project	Liberty Solar Energy Corporation (formerly Cagayan Electric Power & Light Company, Inc.)	1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not Compliant 5. ATP - Compliant	20.00	
			Opol	Opol Solar Power Project	Electra Ecoenergy Corp.	1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant	25.00	
			Tagoloan	Tagoloan Solar Power Project	Solar Philippines Tagoloan Corporation (formerly Solar Philippines Commercial Rooftop Projects, Inc.)	1. Work Program - Compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	13.14	
			Villanueva	Hayes Solar Power Project	Hayes Solar Energy Corporation	1. Work Program - On-going 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant	20.00	
			Lanao del Norte	Iligan City	Iligan Solar Power Project	Hedcor Bukidnon, Inc.	1. Work Program - Non-compliant 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant	0.03
	XI	Davao del Sur	Sta. Cruz	Darong Solar Power Project	PhilNewEnergy, Inc.	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	35.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
MINDANAO	XI	Davao Oriental	Mati City	Davao Oriental Solar Power Project	Sun Option for Livelihood Alternative Resources Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	60.00	
		Davao del Sur	Digos City	Digos Solar Power Project	Enfinity Philippines Renewable Resources Fourth, Inc.	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - NA (Operational) 3. Reportorial Obligations - Not compliant 4. RESHERR - Not Compliant 5. ATP - NA (Within the period) 		28.59
		Davao del Norte	Tagum City	Tagum Solar Power Project	Solar Pacific Citysun Corporation	<ol style="list-style-type: none"> 1. Work Program - O-going 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Compliant 4. RESHERR -On-going 5. ATP - Non-compliant 	0.84	
	XII	South Cotabato	General Santos City	GenSan Solar Power Project Phase I	Del Sol Energy CGS, Inc.	<ol style="list-style-type: none"> 1. Work Plan - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	48.00	
				GenSan Solar Power Project Phase II	Del Sol Energy CGS, Inc.	<ol style="list-style-type: none"> 1. Work Plan - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	48.00	
				South Cotabato Solar Power Project	Astronergy Development GenSan Inc.	<ol style="list-style-type: none"> 1. Work Plan - Compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Compliant 5. ATP - NA (Within the period) 	20.00	
			General Santos City	Conel Solar Power Project (Phase II)	Embrace Nature Power1 Corporation	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - On going 5. ATP - On going 	16.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
MINDANAO	XII	South Cotabato	General Santos City	Mabuhay Solar Power Project (Phase I)	Embrace Nature Power1 Corporation	<ol style="list-style-type: none"> 1. Work Program - On going 2. Performance Bond - Compliant 3. Reportorial Obligations - On going 4. RESHERR - On going 5. ATP - On going 	44.00	
			Surallah	Centrala Solar Power Project	nv vogt Philippines Solar Energy One, Inc.	<ol style="list-style-type: none"> 1. Reportorial Obligations - Non-compliant 2. RESHERR - Compliant 		6.23
		Sarangani	Alabel	Alabel Solar Power Project	SolarPacific Energy Corporation	<ol style="list-style-type: none"> 1. Work Program - Non-compliant 2. Performance Bond - Compliant 3. Reportorial Obligations - Complaint 4. RESHERR -Non-Compliant 5. ATP -Non-compliant 	15.00	
		Sarangani	Alabel	Alabel Solar Power Project	El Elyon Power Plant Phils. Inc.	<ol style="list-style-type: none"> 1. Work Program - Non-compliant 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Non-compliant 	160.00	
			Maasim	Maasim Hybrid Solar Power Project	Natures Renewable Energy Dev't. (NAREDCO) Corporation	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Expired 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Not compliant 	100.00	
	XIII	Agusan del Norte	Butuan City	Butuan City 1 Solar Power Project	Enfinity Philippines Renewable Resources Inc.	<ol style="list-style-type: none"> 1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Compliant 4. RESHERR - Not compliant 5. ATP - Compliant 	10.00	
		Agusan del Sur	San Francisco	San Francisco Solar Power Project	GPower Inc.	<ol style="list-style-type: none"> 1. Work Program - Not Compliant 2. Performance Bond - Not Compliant 3. Reportorial Obligations - Compliant 4. RESHERR -Not Compliant 5. ATP - Not Compliant 	10.00	

AWARDED SOLAR PROJECTS as of December 31, 2017

ISLAND / GRID	REGION	PROVINCE	CITY / MUNICIPALITY	PROJECT NAME	COMPANY NAME	STATUS	POTENTIAL CAPACITY (MW)	INSTALLED CAPACITY (MW)
MINDANAO	ARMM	Lanao del Sur	Tagoloan II, Saguiaran & Marawi City	ICOM Solar Power Project	Local Government Unit of the Islamic City of Marawi	1. Work Program - Not compliant 2. Performance Bond - Not compliant 3. Reportorial Obligations - Not compliant 4. RESHERR - Not compliant 5. ATP - Not compliant	50.00	
		Maguindanao	Datu Odin Sinsuat	Datu Odin Sinsuat Solar Power Project	Greenlight Solar Farms Tapiro Corporation	1. Work Program - On going 2. Performance Bond - On going 3. Reportorial Obligations - On going 4. RESHERR - On Going 5. ATP - Not Compliant	50.00	
			Sultan Kudarat	Maguindanao Solar Power Project	Salamat Mindanao Light & Power Corporation	1. Work Program - On-going 2. Performance Bond -Compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-ompliant 5. ATP -Non-compliant	20.00	
	ARMM&X	Lanao del Sur and Lanao del Norte	Saguiaran and Piagao - Pantao Ragat	Saguiaran Solar Power Project	Local Government Unit of Saguiaran-Lanao del Sur	1. Work Program - On-going 2. Performance Bond - Non-compliant 3. Reportorial Obligations - Non-compliant 4. RESHERR -Non-compliant 5. ATP -Non-compliant		5.00
MINDANAO Sum							1,054.86	62.81
Grand Total							6,882.92	905.18