



Republic of the Philippines  
ENERGY REGULATORY COMMISSION

# Certificate of Compliance

COC No. \_\_\_\_\_

Pursuant to Section 38 of Republic Act No. 9136 (RA 9136) creating the Energy Regulatory Commission (Commission), and the pertinent provisions of the Implementing Rules and Regulations (IRR) of RA 9136 and the Licensing Rules for Distributed Energy Resources and Microgrid Systems (DER Licensing Rules), the Commission hereby grants this Certificate of Compliance (COC) to:

which, at the time of the issuance of this COC owns or operates the following Generation Facility(ies):

Type	Location	Capacity	Fuel	Term of COC
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and found to have complied with all the requirements stipulated in the aforesaid DER Licensing Rules, the Philippine Grid Code, the Philippine Distribution Code, the WESM Rules and related laws, orders and regulations.

By virtue of this COC, the above named licensee shall be entitled to all the rights and privileges subject to such obligations appertaining, consistent with the laws, rules and regulations pertinent thereto. The Commission may, at any time whenever it deems warranted and necessary, inspect on its own or through its duly authorized representatives, the premises, books of accounts and records of any Generation Company and/or its Facilities, in the exercise of its quasi-judicial power for purposes of determining compliance with the qualifications, obligations and standards set forth for Generation Company/Facilities and/or violations of rules and regulations issued by the Commission.

This COC shall be valid for a period of five (5) years from the date of issuance and its application for renewal shall be filed at least six (6) months before its expiration date. Whenever this facility is found to be in violation of RA 9136, its IRR, the DER Licensing Rules, related laws, rules and regulations the Commission may revoke the said COC, suspend the operation of the Generation Company/Facilities and impose additional sanctions allowed under applicable rules or regulation.

Given this \_\_\_\_ day of \_\_\_\_\_, 2017, Ortigas Center, Pasig City, Philippines.

**JOSE VICENTE B. SALAZAR**  
Chairman & CEO

**GLORIA VICTORIA C. YAP-TARUC**  
Commissioner

**ALFREDO J. NON**  
Commissioner

**JOSEFINA PATRICIA A. MAGPALE-ASIRIT**  
Commissioner

**GERONIMO D. STA. ANA**  
Commissioner

(Please see attached Annexes)