Item No.: 61

REPUBLIC OF THE PHILIPPINES

ENERGY REGULATORY COMMISSION

JADE DRIVE, PASIG CITY

IN THE MATTER OF THE APPLICATION FOR APPROVAL OF THE EMERGENCY POWER SUPPLY AGREEMENT BETWEEN **ENERGY** DEVELOPMENT CORPORATION AND DON **ORESTES** ROMUALDEZ ELECTRIC COOPERATIVE, INC., **MOTION** FOR CONFIDENTIAL TREATMENT OF INFORMATION,



ERC CASE NO. 2024-008 RC

ENERGY DEVELOPMENT CORPORATION (EDC) AND DON ORESTES ROMUALDEZ ELECTRIC COOPERATIVE, INC. (DORELCO),

Applicants.

JOINT FORMAL OFFER OF EXHIBITS

Applicants ENERGY DEVELOPMENT CORPORATION ("EDC") AND DON ORESTES ROMUALDEZ ELECTRIC COOPERATIVE, INC. ("DORELCO"), by and through their respective undersigned counsel, and unto this Honorable Commission, respectfully submit the following Joint Formal Offer of Exhibits in connection with the above-captioned Application, pursuant to the directive of this Honorable Commission during the 29 April 2024 hearing:

EXH.	PARTICULARS	PURPOSE
A	Articles of Incorporation and By-laws of DORELCO	To show the following: a) DORELCO's legal
В	List of Board of Directors and Board Members and related ultimate parent company, subsidiaries, and affiliates of DORELCO	personality and capacity in contracting the obligations under the EPSA; and b) Compliance with the ERC's documentary requirements in filing
B-1	Board Resolution on Authorized Representative of DORELCO	
B-2	Board Resolution on counsel of DORELCO	the Joint Application.
С	Certificate of Incorporation of EDC and other relevant past Articles of Incorporation and By-laws	To show the following: a) EDC's legal personality and capacity
C-1	Latest Amended Articles of Incorporation of EDC	in contracting the obligations under the EPSA; and b)
C-2	Latest Amended By-laws of EDC	Compliance with the ERC's documentary
D	General Information Sheet of EDC	requirements in filing
D-1	Secretary's Certificate of EDC	the Joint Application.
D-2	Special Power of Attorney of EDC	
E	Board of Investments Certificate of Registration	To show the following: a) that EDC is a holder of Certificate of Registration from BOI for its Power Plant; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
F	Environmental Compliance Certificate	To show the following: a) that the DENR issued an ECC for EDC's Power Plant; and b) compliance with the ERC's documentary requirements in filing the Joint Application.

G-series	Certificate of Compliance ("COC") or Provisional Authority to Operate ("PAO")	To show the following: a) that ERC issued a COC and/or PAO to EDC; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
H-series	DOE Certificates of Endorsement ("COE")	To show the following: a) that DOE issued COE to EDC; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
I*	Renewable Energy Service Contract	To show EDC's
J	Certificate of Registration or Certificate of Commerciality	compliance with the ERC's documentary requirements in filing the Joint Application.
K	Rate Impact	To show the following: a) the Rate Impact of the EPSA; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
L	Single Line Diagram Connection	To show the following: a) DORELCO's Single- Line Diagram Connection; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
M	Emergency Power Supply Agreement between DORELCO and EDC	To show the following: a) the existence and due

M-1	Letter of DORELCO and EDC clarifying items in the Emergency Power Supply Agreement	execution of the EPSA entered into by and between EDC and DORELCO, and to prove the terms and conditions thereof; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
N	DOE Certificate of Exemption	To show the following:
N-1	Letters to or from DORELCO	a) that the DOE issued to DORELCO a Certificate of Exemption exempting it from the conduct of the Competitive Selection Process for negotiated procurement of the EPSA with EDC; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
О	Verified Certification in relation to delivery of power in emergency circumstances	To show EDC's compliance with the ERC's documentary requirements in filing the Joint Application.
P	NGCP Letter on Service Agreements Certification	To show the following: a) DORELCO's
P-1	Transmission Service Agreement between NGCP and DORELCO	Transmission Service Agreement with NGCP; b) compliance with the ERC's documentary requirements in filing the Joint Application.
Q	Writeup on TSC	To show DORELCO's compliance with the ERC's documentary requirements in filing the Joint Application.

R	Executive Summary of EPSA	To show the following: a) summary of the terms of the EPSA between EDC and DORELCO; b) compliance with the ERC's documentary requirements in filing the Joint Application.
S*	Write up regarding Sources of Funds/Financial Plans, Generation Rate and Derivation, Cash Flow specifying breakdown of costs and expenses	To show the following: a) EDC's sources of funds, generation rate and derivation, cash flow, and procurement process; and relevant technical and economic characteristics of generation capacity installed capacity, dependable capacity,
T*	Excel computations regarding Sources of Funds/Financial Plans, Generation Rate and Derivation, Cash Flow specifying breakdown of costs and expenses	
U*	Bank Certifications	and outages; b) support
V*	Sworn statement on fuel procurement	the Payment Structure of the PSA; and c)
W*	Relevant technical and economic characteristics of generation capacity	compliance with the ERC's documentary requirements in filing the Joint Application.
X	Supply Demand Scenario	To show the following:
Y	Estimated Load of Qualified Contestable Customers under RCOA	a) DORELCO's Supply and Estimation of Potential for Reduction in Load; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
Z	Latest Audited Financial Statements	To show the following: a) EDC's latest audited financial statements; and b) compliance with the ERC's documentary requirements in filing the Joint Application.

AA	Certification of net heat rate	To show the following: a) EDC's net heat rate; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
ВВ	WESM Registration	To show the following: a) EDC's and DORELCO's WESM Registration; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
CC	Write-up on non-applicable items	To show the following:
CC-1	DORELCO Write-up on Demand Side Management	a) that certain documentary requirements are not applicable in the instant Joint Application; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
CC-2	EDC Sample OR	To show EDC's compliance with the ERC's documentary requirements in filing the Joint Application.
DD	Water Permit from NWRB	To show the following: a) EDC's Water Permit from the NWRB; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
EE	DORELCO's Reliability Indices	To show EDC's compliance with the ERC's documentary requirements in filing the Joint Application.

FF	PSPP and DDP	To show the following: a) DORELCO's PSPP and DDP; and b) compliance with the ERC's documentary requirements in filing the Joint Application.
GG	Affidavit of Service showing that a complete copy of the Application and its annexes were sent to the Office of the Mayor of Tolosa	To show compliance with ERC's pre-filing requirements
GG-1	Affidavit of Service showing that a complete copy of the Application and its annexes were sent to the Sangguniang Panlungsod of Tolosa	
GG-2	Affidavit of Service showing that a complete copy of the Application and its annexes were sent to the Office of the Governor of Leyte	
GG-3	Affidavit of Service showing that a complete copy of the Application and its annexes were sent to the Sangguniang Panlalawigan of Leyte	
нн	Certification from the Office of the Mayor of Pasig City showing receipt of the Application and its annexes	
HH-1	Certification from the Sangguniang Panlungsod of Pasig City showing receipt of the Application and its annexes	
HH-2	Certification from the Office of the Mayor of Ormoc City showing receipt of the Application and its annexes	
НН-3	Certification from the Sangguniang Panlungsod of Ormoc City showing receipt of the Application and its annexes	
HH-4	Certification from the Office of the Mayor of Kananga showing receipt of the Application and its annexes	

HH-5	Certification from the Sangguniang Bayan of Kananga showing receipt of the Application and its annexes	
НН-6	Certification from the Office of the Governor of Leyte showing receipt of the Application and its annexes	
HH-7	Certification from the Sangguniang Panlalawigan of Leyte showing receipt of the Application and its annexes	
II	Affidavit of Publication showing that the Application was published in the December 4, 2023 issue of The Manila Times	
JJ	Complete copy of the December 4, 2023 issue of The Manila Times	
KK	Affidavit of Publication showing that the Notice of Virtual Hearing dated 5 March 2024 was published in the 13 March 2024 and 21 March 2024 issues of "Business Mirror"	To show compliance with the Order dated 5 March 2024
LL	Complete Copy of the 13 March 2024 issue of "Business Mirror"	
LL-1	The Notice of Virtual Hearing appearing in the 13 March 2024 issue of "Business Mirror"	
MM	Complete Copy of the 21 March 2024 issue of "Business Mirror"	
MM-1	The Notice of Virtual Hearing appearing in the 21 March 2024 issue of "Business Mirror"	
NN	Affidavit of Publication showing that the Notice of Virtual Hearing dated 5 March 2024 was published in the 13 March and 21 March 2024 issues of "The Manila Times"	
00	Complete Copy of the 13 March 2024 issue of "The Manila Times"	

00-1	The Notice of Virtual Hearing appearing in the 13 March 2024 issue of "The Manila Times"
PP	Complete Copy of the 21 March 2024 issue of "The Manila Times"
PP-1	The Notice of Virtual Hearing appearing in the 21 March 2024 issue of "The Manila Times"
QQ	Affidavit of Service showing that copies of the Order and Notice of Virtual Hearing dated 5 March 2024 with a request for posting on their respective bulletin boards were sent to the Office of the Governor and the Sangguniang Panlalawigan of the Province of Leyte, the Office of the Mayor and the Sangguniang Bayans of Tolosa, Tanauan, Dagami, Tabon-Tabon, Burauen, Julita, Lapaz, Dulag, Mayorga, Macarthur, Javier, Abuyog, and Mahaplag
RR	Certification from the Office of the Governor of Leyte showing that the Order and Notice of Virtual Hearing dated 5 March 2024, was posted on the provincial bulletin board of the Office of the Governor of Leyte
SS	Certification from the Sangguniang Panlalawigan of Leyte showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Panlalawigan of Leyte
ТТ	Certification from the Office of the Mayor of Tolosa showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the bulletin board of the Office of the Mayor of Tolosa

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UU	Certification from the Sangguniang Bayan of Tolosa showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Tolosa	
VV	Certification from the Office of the Mayor of Tanauan showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Tanauan	
WW	Certification from the Sangguniang Bayan of Tanauan showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Tanauan	
XX	Certification from the Office of the Mayor of Dagami showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Dagami	
YY	Certification from the Sangguniang Bayan of Dagami showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Dagami	e
ZZ	Certification from the Office of the Mayor of Tabon-Tabon showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Tabon-Tabon	
AAA	Certification from the Sangguniang Bayan of Tabon-Tabon showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Tabon-Tabon	

ввв	Certification from the Office of the Mayor of Burauen showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Burauen
CCC	Certification from the Sangguniang Bayan of Burauen showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Burauen
DDD	Certification from the Office of the Mayor of Julita showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Julita
EEE	Certification from the Sangguniang Bayan of Julita showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Julita
FFF	Certification from the Office of the Mayor of Lapaz showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Lapaz
GGG	Certification from the Sangguniang Bayan of Lapaz showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Lapaz
ННН	Certification from the Office of the Mayor of Mayorga showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Mayorga

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III	Certification from the Sangguniang Bayan of Mayorga showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Mayorga	
JJJ	Certification from the Office of the Mayor of Macarthur showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Macarthur	
KKK	Certification from the Sangguniang Bayan of Macarthur showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Macarthur	
LLL	Certification from the Office of the Mayor of Javier showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Javier	
MMM	Certification from the Sangguniang Bayan of Javier showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Javier	
NNN	Certification from the Office of the Mayor of Abuyog showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Abuyog	
000	Certification from the Sangguniang Bayan of Abuyog showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Abuyog	

PPP	Certification from the Office of the Mayor of Mahaplag showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Mahaplag	
QQQ	Certification from the Sangguniang Bayan of Mahaplag showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Mahaplag	
RRR	Affidavit of Service showing that copies of the Order and Notice of Virtual Hearing dated 5 March 2024 with a request for posting on their respective bulletins board were sent to the Office of the Governor and the Sangguniang Panlalawigan of the Province of Leyte, the Office of the Mayor and the Sangguniang Panlungsod of Ormoc City, and the Office of the Mayor and Sangguniang Bayan of Kananga	
SSS	Certification from the Office of the Mayor of Ormoc City showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the city bulletin board of the Office of the Mayor of Ormoc City	
TTT	Certification from the Sangguniang Panlungsod of Ormoc showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Panlungsod of Ormoc City	
UUU	Certification from the Office of the Mayor of Kananga showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the municipal bulletin board of the Office of the Mayor of Kananga	

VVV	Certification from the Sangguniang Bayan of Kananga showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Bayan of Kananga	
WWW	Affidavit of Service showing that copies of the Order and Notice of Virtual Hearing dated 5 March 2024 with a request for posting on their respective bulletins board were sent to the Office of the Mayor and the Sangguniang Panlungsod of Pasig City	
XXX	Certification from the Office of the Mayor of Pasig showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the city bulletin board of the Office of the Mayor of Pasig City	
YYY	Certification from the Sangguniang Panlungsod of Pasig showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sangguniang Panlungsod of Pasig City	
ZZZ	Affidavit of Posting from DORELCO showing that the Order and Notice of Virtual Hearing dated 5 March 2024 were posted at the company's website and Facebook page	To show a) compliance with the Order dated 5 March 2024; and b) the other means undertaken by the
AAAA	Affidavit of Posting from EDC showing that the Order and Notice of Virtual Hearing dated 5 March 2024 were posted at the company's website and Facebook page	Applicants EDC and DORELCO to inform their consumers within their franchise area/area of the Joint Application, its reasons for filing, and the scheduled hearings.

BBBB to BBBB-3	Letters showing that a complete copy of the Application and the Order and Notice of Virtual Hearing dated 5 March 2024 were sent to and duly received by: a) Office of the Solicitor General; b) Commission on Audit; c) Committee on Energy, House of Representatives; and d) Committee on Energy, Senate of the Philippines	To show a) compliance with the Order dated 5 March 2024; and b) that the i) Office of the Solicitor General; ii) Commission on Audit; iii) Committee on Energy of the House of Representatives; and iv) Committee on Energy of the Senate of the Philippines received a complete copy of the Application and the Order and Notice of Virtual Hearing dated 5 March 2024
CCCC	Affidavit of Posting from DORELCO showing that the Order and Notice of Virtual Hearing dated 5 March 2024, along with all jurisdictional requirements, were posted at the company's bulletin board	To show compliance with the Order dated 5 March 2024
DDDD	Affidavit of Posting from EDC showing that the Order and Notice of Virtual Hearing dated 5 March 2024, along with all jurisdictional requirements, were posted at the company's bulletin board	

	Judicial Affidavit of Engr. Melben T. Abrera	The testimony of the witness is being offered to prove the following:
		a) The juridical personality of DORELCO/LEY ECO 1;
		b) The expiration of DORELCO's 5MW (baseload) Power Supply Agreement with Power Sector Assets and Managements (PSALM) on July 25, 2022;
EEEE		c) The exemption from the competitive selection process;
		d) The urgency to procure 2MW baseload to replaced the expired DORELCO's power supply agreement with PSALM;
		e) The circumstances leading to the execution of the Emergency Power Supply Agreement with EDC:
		f) The salient features of the emergency power supply agreement (EPSA); and

		g) All other items in the emergency PSA which are relevant to its approval, and to identify documents.
EEEE-1	Signature of Engr. Melben T. Abrera	To authenticate Exhibit "EEEE"
FFFF	Judicial Affidavit of Mr. Bryan C. Carbajal	The testimony of the witness is being offered for the following purposes: a) To testify on the allegations made in the Application, and that he participated in the preparation of the Application and some of the supporting documents; b) To identify the documentary evidence mentioned in his Affidavit in support of the Application; and c) To testify on the i) terms and conditions of the Emergency Power Supply Agreement ("EPSA") entered into on 7 November 2022; ii) the basis of the tariff/fees under the EPSA and how they are computed; iii) the technical

FFFF-1	Signature of Mr. Bryan C. Carbajal	To authenticate Exhibit "FFFF"
GGGG and GGGG-1	Hard copy of the expository presentations of EDC and DORELCO	Compliance with the Order dated 5 March
HHHH and HHHH-1	Soft copy of the expository presentations of EDC and DORELCO	2024 and b) explain in simple terms to the Applicant's consumers and other concerned parties what the Application is all about

Both Applicants also wish to offer the following documents which they submitted to the Honorable Commission in compliance with the directives of the Honorable Commission given during the 22 April 2024 and 29 April 2024 hearings. For ease of reference with the other exhibits, both Applicants request that the said documents be marked as below:

EXH.	PARTICULARS	PURPOSE
REF.		
IIII	EDC Summary of Responses to ERC	To show
	Clarification	compliance with
JJJJ	DORELCO & EDC TCG Write Up.	the directives of
KKKK	EDC 2022 Audited Financial Statements	the Honorable
LLLL	List and matrix of pending and approved EDC	Commission during the
	cases (including the difference in provision and rates)	previous hearings
MMMM	EDC Generation Company Information Sheet	and to provide
	2023 and Generation Company Management	additional support
	Reports	to the Application
NNNN	DORELCO and EDC Timeline of EPSA with	
	explanation on delay	
0000	DORELCO Summary of Power Bills	
PPPP	EDC Billing Statement for DORELCO for January 2023	
PPPP-1	EDC Billing Statement for DORELCO for February 2023	
PPPP- 2	EDC Billing Statement for DORELCO for March 2023	
PPPP-3	EDC Billing Statement for DORELCO for April 2023	
PPPP-4	EDC Billing Statement for DORELCO for May 2023	
PPPP-5	EDC Billing Statement for DORELCO for June 2023	

PPPP-6	EDC Billing Statement for DODEL CO for July	
1111-0	EDC Billing Statement for DORELCO for July	
	2023	
PPPP-7	EDC Billing Statement for DORELCO for	
	August 2023	
QQQQ	DORELCO DOE Certificate of Exemption	
RRRR	DORELCO Summary of Responses to ERC	
	Clarifications	
RRRR-1	Annex A of DORELCO Summary of	
	Responses (Utilization of Contract Energy)	
	Updated Supply-Demand Scenario	
RRRR-2	Annex B of DORELCO Summary of	
	Responses (Power Bills from January to August	
	2023)	
SSSS	EDC Write-up explanation for documents that	
	are not applicable	

RESPECTFULLY SUBMITTED.

Leyte and Pasig City for Pasig City, 20 May 2024.

Counsel for DORELCO:

ATTY. ROGELIO P. GULA

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Contact No. 09177121967

Email Address: nhoygula@yahoo.com

Roll of Attorneys No. 48025

PTR No. 8490302, Until December 31, 2024

Lifetime IBP No. 07688

MCLE Compliance No. VII-0004938

Valid until 14 April 2025

The Law Firm of QUIASON MAKALINTAL

Counsel for the Applicant EDC 21/F Robinsons Equitable Tower 4 ADB Avenue, Ortigas Center, Pasig City, Philippines 1605 Tel. No. +63 (2) 8631-0981 to 0985 qmbti@qmbti.com

By:

MIGUEL K. MATHAY

ROLL OF ATTORNEYS NO. 43982 MCLE COMPLIANCE NO. VI-0010308; 4/14/2022 PTR NO. 0173785; 01/02/2024 PASIG CITY IBP NO. 302181; 01/08/2024 RIZAL (RSM)

ROLI OF ATTORNEYS NO. 63071

MCLE COMPLIANCE NO. VII-0015472; 4/14/2025

PTR NO. 0173730; 01/02/2024

PASIG CITY

IBP NO. 302158; 01/08/2024

RIZAL (RSM)

JÓSE ANTONIO S REYES

ROIL OF ATTORNEYS NO. 62581

MCLE COMPLIANCE NO. VII-0011907; 4/14/2025

PTR NO. 0173734; 01/02/2024

PASIG CITY

IBP Lifetime No. 011794; RSM

REM JOSHUA T. SERRANO
ROLL OF ATTORNEYS NO. 77963
ADMITTED TO THE BAR ON MAY 11, 2022
PTR NO. 0173731; 01/02/2024
PASIG CITY
IBP NO. 302167; 01/08/2024
RIZAL (RSM)

BEATRIZ RAINE L. BAYUDAN

ROLL OF ATTORNEYS NO. 77792 ADMITTED TO THE BAR MAY 10, 2022 PTR NO. 0173728; 01/02/2024 PASIG CITY IBP NO. 302166; 01/08/2024 RIZAL (RSM)

JOHN MAVERICK C. ESPINOLA

ROLL OF ATTORNEYS NO. 81683 ADMITTED TO THE BAR MAY 24, 2022 PTR NO. 0173784; 01/02/2024 PASIG CITY

PASIG CITY IBP NO. 302165; 01/08/2024 RIZAL (RSM)

EXPLANATION

Due to the volume of pleadings, motions, and other correspondence filed/sent by the Firm daily, the Firm is constrained to cause the service of the copy of the foregoing pleading to the other parties by registered mail/ordinary mail/private courier and/or electronic mail instead of by personal service.

JOHN MAVERICK G. ESPINOLA

Copy furnished:

Office of the Solicitor General (OSG)

134 Amorsolo Street, Legaspi Village City of Makati 1229 docket@osg.gov.ph

Commission on Audit (COA)

Commonwealth Avenue Quezon City 1121 citizensdesk@coa.gov.ph

Senate Committee on Energy

GSIS Building, Roxas Boulevard Pasay City 1300 senateenergycommittee@gmail.com

House of Representatives Committee on Energy

Batasan Hills, Quezon City 1126 committee.energy@house.gov.ph

Office of the Governor

5th Floor, Leyte Provincial Government Complex West By-Pass Road, Brgy. Guindapunan, Palo Province of Leyte 6501

Office of the LGU Legislative Body Sangguniang Panlalawigan

4th Floor, Leyte Provincial Government Complex West By-Pass Road, Brgy. Guindapunan, Palo Province of Leyte 6501

Office of the Mayor

Municipality of Tolosa 6503 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Tolosa 6503 Province of Leyte

Office of the Mayor

Municipality of Tanauan 6502 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Tanauan 6502 Province of Leyte

Office of the Mayor

Municipality of Dagami 6515 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Dagami 6515 Province of Leyte

Office of the Mayor

Municipality of Tabon-Tabon 6504 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Tabon-Tabon 6504 Province of Leyte

Office of the Mayor

Municipality of Burauen 6516 Province of Leyte

Office of the LGU Legislative Body

Municipality of Burauen 6516 Province of Leyte

Office of the Mayor

Municipality of Julita 6506 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Julita 6506 Province of Leyte

Office of the Municipal Mayor

Municipality of Lapaz 6508 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Lapaz 6508 Province of Leyte

Office of the Mayor

Municipality of Mayorga 6507 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Mayorga, 6507 Province of Leyte

Office of the Mayor

Municipality of Macarthur 6509 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Macarthur 6509 Province of Leyte

Office of the Mayor

Municipality of Javier 6511 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Javier 6511 Province of Leyte

Office of the Mayor

Municipality of Abuyog 6510 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Abuyog 6510 Province of Leyte

Office of the Mayor

Municipality of Mahaplag 6512 Province of Leyte

Office of the LGU Legislative Body

Sangguniang Bayan Municipality of Mahaplag 6512 Province of Leyte

Office of the City Mayor

Ormoc City Hall Anubing Street City of Ormoc, Leyte 6541

Office of the LGU Legislative Body

Sangguniang Panlungsod
Ormoc City Hall, Anubing Street
City of Ormoc, Leyte 6541
spormoc@gmail.com

Office of the Mayor

Rizal St., Poblacion Municipality of Kananga, Leyte 6531

Office of the LGU Legislative Body

Sangguniang Bayan Rizal St., Poblacion Municipality of Kananga, Leyte 6531 sbkananga@gmail.com

Office of the City Mayor

Pasig City Hall, Caruncho Avenue Brgy. San Nicolas 1600 City of Pasig

Office of the LGU Legislative Body

Sangguniang Panlungsod Pasig City Hall, Caruncho Avenue Brgy. San Nicolas 1600 City of Pasig

Regulatory Operations Service

Energy Regulatory Commission, 14th Floor, Exquadra Tower Jade Drive, 1605 Pasig City