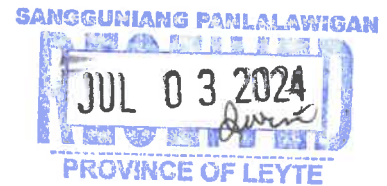


12

REPUBLIC OF THE PHILIPPINES  
ENERGY REGULATORY COMMISSION  
JADE DRIVE, PASIG CITY

Item No.: 14  
Date: 09 2024 JUL



IN THE MATTER OF THE  
APPLICATION FOR APPROVAL  
OF THE EMERGENCY POWER  
SUPPLY AGREEMENT  
BETWEEN ENERGY  
DEVELOPMENT  
CORPORATION AND SAMAR I  
ELECTRIC COOPERATIVE, INC.,  
WITH MOTION FOR  
CONFIDENTIAL TREATMENT  
OF INFORMATION,

ERC CASE NO. 2024-017 RC

ENERGY DEVELOPMENT  
CORPORATION (EDC) AND  
SAMAR I ELECTRIC  
COOPERATIVE, INC. (SAMELCO  
I),

*Applicants.*

X-----X

## JOINT FORMAL OFFER OF EXHIBITS

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Applicants **ENERGY DEVELOPMENT CORPORATION (“EDC”) AND SAMAR I ELECTRIC COOPERATIVE, INC. (“SAMELCO I”)**, by and through their respective undersigned counsels, and unto this Honorable Commission, respectfully submits the following Joint Formal Offer of Exhibits in connection with the above captioned application, pursuant to the directive of this Honorable Commission during the 23 April 2024 hearing:

| <b>EXH.</b> | <b>PARTICULARS</b>  | <b>PURPOSE</b>   |
|-------------|---|--|
| <b>A</b>    | Articles of Incorporation and By-laws of SAMELCO I  | To show the following:<br>a) SAMELCO I's legal personality and capacity in contracting the obligations under the EPSA; b) the list of SAMELCO I's Board of Directors; and c) Compliance with the ERC's documentary requirements in filing the Joint Application. |
| <b>B</b>    | Board Resolution No. 34-S-2022 of SAMELCO I   |  |
| <b>B-1</b>  | Secretary's Certificate of SAMELCO I  |  |
| <b>B-2</b>  | Board Resolution No. 67-S-2022 of SAMELCO I   |  |
| <b>C</b>    | Certificate of Incorporation of EDC and other relevant past Articles of Incorporation and By-laws | To show the following:<br>a) EDC's legal personality and capacity in contracting the obligations under the EPSA; and b) Compliance with the ERC's documentary requirements in filing the Joint Application.  |
| <b>C-1</b>  | Latest Amended Articles of Incorporation of EDC   |  |
| <b>C-2</b>  | Latest Amended By-laws of EDC   |  |
| <b>D</b>    | General Information Sheet of EDC  |  |
| <b>D-1</b>  | Secretary's Certificate of EDC  |  |
| <b>D-2</b>  | Special Power of Attorney of EDC  |  |
| <b>E</b>    | Board of Investments Certificate of Registration  | To show the following:<br>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.  |
| <b>F</b>    | Environmental Compliance Certificate  | To show the following:<br>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.   |

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| <b>G-series</b> | Certificate of Compliance (“COC”) or Provisional Authority to Operate (“PAO”) | To show the following:<br>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.    |
| <b>H-series</b> | DOE Certificates of Endorsement (“COE”)                                       | To show the following:<br>a) that DOE issued COE to EDC; and b) compliance with the ERC’s documentary requirements in filing the Joint Application.                 |
| <b>I*</b>       | Renewable Energy Service Contract   | To show EDC’s compliance with the ERC’s documentary requirements in filing the Joint Application.   |
| <b>J</b>        | Certificate of Registration or Certificate of Commerciality                   |   |
| <b>K</b>        | Rate Impact   | To show the following:<br>a) the Rate Impact of the EPSA; and b) compliance with the ERC’s documentary requirements in filing the Joint Application.                |
| <b>L</b>        | Single Line Diagram Connection  | To show the following:<br>a) SAMELCO I’s Single-Line Diagram Connection; and b) compliance with the ERC’s documentary requirements in filing the Joint Application. |

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| <b>M</b>   | Emergency Power Supply Agreement between SAMELCO I and EDC                         | To show the following:<br>a) the existence and due execution of the EPSA entered into by and between EDC and SAMELCO I, and to prove the terms and conditions thereof; and<br>b) compliance with the ERC's documentary requirements in filing the Joint Application.                                       |
| <b>N</b>   | DOE Certificate of Exemption   | To show the following:<br>a) that the DOE issued to SAMELCO I a Certificate of Exemption exempting it from the conduct of the Competitive Selection Process for negotiated procurement of the EPSA with EDC; and<br>b) compliance with the ERC's documentary requirements in filing the Joint Application. |
| <b>N-1</b> | Letters to or from SAMELCO I   |  |
| <b>O</b>   | 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.  |
| <b>P</b>   | NGCP Letter on Service Agreements Certification                                    | To show the following:<br>a) SAMELCO I and EDC's respective Transmission Service Agreement with NGCP; b) compliance with the ERC's documentary requirements in filing the Joint Application.   |
| <b>P-1</b> | Transmission Service Agreement between NGCP and SAMELCO I                          |  |
| <b>Q</b>   | NGCP Certificate of Adequate Capacity  | To show SAMELCO I's compliance with the  |

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| <b>Q-1</b> | Write up on TSC   | ERC's documentary requirements in filing the Joint Application.   |
| <b>R</b>   | Executive Summary of EPSA   | To show the following:<br>a) summary of the terms of the EPSA between EDC and SAMELCO I; b) compliance with the ERC's documentary requirements in filing the Joint Application.   |
| <b>S*</b>  | Write up regarding Sources of Funds/Financial Plans, Generation Rate and Derivation, Cash Flow specifying breakdown of costs and expenses           | To show the following:<br>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, and outages; b) support the Payment Structure of the PSA; and c) compliance with the ERC's documentary requirements in filing the Joint Application. |
| <b>T*</b>  | Excel computations regarding Sources of Funds/Financial Plans, Generation Rate and Derivation, Cash Flow specifying breakdown of costs and expenses |   |
| <b>U*</b>  | Bank Certifications   |   |
| <b>V*</b>  | Sworn statement on fuel procurement   |   |
| <b>W*</b>  | Relevant technical and economic characteristics of generation capacity  |   |
| <b>X</b>   | Supply Demand Scenario  |   |
| <b>Y</b>   | Estimated Load of Qualified Contestable Customers under RCOA  | To show the following:<br>a) SAMELCO I's Supply and Estimation of Potential for Reduction in Load; and b) compliance with the ERC's documentary requirements in filing the Joint Application.   |

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| <b>Z</b>    | Latest Audited Financial Statements          | To show the following:<br>a) EDC's latest audited financial statements; and b) compliance with the ERC's documentary requirements in filing the Joint Application.   |
| <b>AA</b>   | Certification of net heat rate               | To show the following:<br>a) EDC's net heat rate; and b) compliance with the ERC's documentary requirements in filing the Joint Application.   |
| <b>BB</b>   | WESM Registration                            | To show the following:<br>a) EDC's and SAMELCO I's WESM Registration; and b) compliance with the ERC's documentary requirements in filing the Joint Application.   |
| <b>CC</b>   | Write-up on non-applicable items             | To show the following:<br>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. |
| <b>CC-1</b> | SAMELCO I Write-up on Demand Side Management |  |
| <b>CC-2</b> | EDC Sample OR                                | To show EDC's compliance with the ERC's documentary requirements in filing the Joint Application.  |
| <b>DD</b>   | Water Permit from NWRB                       | To show the following:<br>a) EDC's Water Permit from the NWRB; and b) compliance with the ERC's documentary requirements in filing the Joint Application.  |

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| <b>EE</b>   | SAMELCO I's Reliability Indices   | To show EDC's compliance with the ERC's documentary requirements in filing the Joint Application.   |
| <b>FF</b>   | PSPP and DDP  | To show the following:<br>a) SAMELCO I's PSPP and DDP; and b) compliance with the ERC's documentary requirements in filing the Joint Application. |
| <b>GG</b>   | Affidavit of Service showing that a complete copy of the Application and its annexes were sent to the Office of the Mayor of Calbayog City    | To show compliance with ERC's pre-filing requirements.  |
| <b>GG-1</b> | Affidavit of Service showing that a complete copy of the Application and its annexes were sent to the Sangguniang Panlungsod of Calbayog City |   |
| <b>GG-2</b> | Affidavit of Service showing that a complete copy of the Application and its annexes were sent to the Office of the Governor of Samar         |   |
| <b>GG-3</b> | Affidavit of Service showing that a complete copy of the Application and its annexes were sent to the Sangguniang Panlalawigan of Samar       |   |
| <b>HH</b>   | Certification from the Office of the Mayor of Pasig City showing receipt of the Application and its annexes                                   |   |
| <b>HH-1</b> | Certification from the Sangguniang Panlungsod of Pasig City showing receipt of the Application and its annexes                                |   |
| <b>HH-2</b> | Certification from the Office of the Mayor of Ormoc City showing receipt of the Application and its annexes                                   |   |

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| <b>HH-3</b> | Certification from the Sangguniang Panlungsod of Ormoc City showing receipt of the Application and its annexes  | -same-   |
| <b>HH-4</b> | Certification from the Office of the Mayor of Kananga showing receipt of the Application and its annexes  |  |
| <b>HH-5</b> | Certification from the Sangguniang Bayan of Kananga showing receipt of the Application and its annexes  |  |
| <b>HH-6</b> | Certification from the Office of the Governor of Leyte showing receipt of the Application and its annexes   |  |
| <b>HH-7</b> | Certification from the Sangguniang Panlalawigan of Leyte showing receipt of the Application and its annexes   |  |
| <b>II</b>   | Affidavit of Publication showing that the Application was published on 17 November 2023 issue of The Manila Times   |  |
| <b>JJ</b>   | Complete copy of the 17 November 2023 issue of The Manila Times   |  |
| <b>KK</b>   | 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 |
| <b>LL</b>   | Complete Copy of the 13 March 2024 issue of "Business Mirror"   |  |
| <b>LL-1</b> | The Notice of Virtual Hearing appearing in the 13 March 2024 issue of "Business Mirror"   |  |
| <b>MM</b>   | Complete Copy of the 21 March 2024 issue of "Business Mirror"   |  |
| <b>MM-1</b> | The Notice of Virtual Hearing appearing in the 21 March 2024 issue of "Business Mirror"   |  |



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|--------------------|---|---------------|
| <p><b>NN</b></p>   | <p>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"</p>  | <p>-same-</p> |
| <p><b>OO</b></p>   | <p>Complete Copy of the 13 March 2024 issue of "The Manila Times"</p>   |               |
| <p><b>OO-1</b></p> | <p>The Notice of Virtual Hearing appearing in the 13 March 2024 issue of "The Manila Times"</p>   |               |
| <p><b>PP</b></p>   | <p>Complete Copy of the 21 March 2024 issue of "The Manila Times"</p>   |               |
| <p><b>PP-1</b></p> | <p>The Notice of Virtual Hearing appearing in the 21 March 2024 issue of "The Manila Times"</p>   |               |
| <p><b>QQ</b></p>   | <p>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 Samar, the Office of the Mayor and the Sangguniang Panlungsod of Calbayog City, and the Office of the Mayors and Sangguniang Bayans of Gandara, Matuguinao, San Jorge, Sta. Margarita, Tarangnan, Pagsanghan, Sto. Nino, Almagro, and Tagapul-an</p> |               |
| <p><b>RR</b></p>   | <p>Certification from the Office of the Governor of Samar 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 Samar</p>   |               |
| <p><b>SS</b></p>   | <p>Certification from the Sangguniang Panlalawigan of Samar showing that the Order and Notice of Virtual Hearing dated 5 March 2024 was posted on the Sangguniang bulletin board of the Sanggunian Panlalawigan of Samar</p>  |               |

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| <b>TT</b> | Certification from the Office of the Mayor of Calbayog 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 Calbayog City              | -same- |
| <b>UU</b> | Certification from the Sangguniang Panlungsod of Calbayog City 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 Calbayog City |        |
| <b>VV</b> | Certification from the Office of the Mayor of Gandara 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 Gandara                     |        |
| <b>WW</b> | Certification from the Sangguniang Bayan of Gandara 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 Gandara                       |        |
| <b>XX</b> | Certification from the Office of the Mayor of Matuguinao 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 Matuguinao               |        |
| <b>YY</b> | Certification from the Sangguniang Bayan of Matuguinao 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 Matuguinao                 |        |

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| <b>ZZ</b>  | Certification from the Office of the Mayor of San Jorge 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 San Jorge           | -same- |
| <b>AAA</b> | Certification from the Sangguniang Bayan of San Jorge 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 San Jorge             |        |
| <b>BBB</b> | Certification from the Office of the Mayor of Sta. Margarita 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 Sta. Margarita |        |
| <b>CCC</b> | Certification from the Sangguniang Bayan of Sta. Margarita 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 Sta. Margarita   |        |
| <b>DDD</b> | Certification from the Office of the Mayor of Tarangnan 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 Tarangnan           |        |
| <b>EEE</b> | Certification from the Sangguniang Bayan of Tarangnan 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 Tarangnan             |        |

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| <b>FFF</b> | Certification from the Office of the Mayor of Pagsanghan 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 Pagsanghan | -same- |
| <b>GGG</b> | Certification from the Sangguniang Bayan of Pagsanghan 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 Pagsanghan   |        |
| <b>HHH</b> | Certification from the Office of the Mayor of Sto. Nino 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 Sto. Nino   |        |
| <b>III</b> | Certification from the Sangguniang Bayan of Sto. Nino 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 Sto. Nino     |        |
| <b>JJJ</b> | Certification from the Office of the Mayor of Almagro 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 Almagro       |        |
| <b>KKK</b> | Certification from the Sangguniang Bayan of Almagro 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 Almagro         |        |
| <b>LLL</b> | Certification from the Office of the Mayor of Tagapul-an 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 Tagapul-an |        |

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| <b>MMM</b>  | Certification from the Sangguniang Bayan of Tagapul-an 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 Tagapul-an  | -same- |
| <b>NNN</b>  | 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 |        |
| <b>OOO</b>  | 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  |        |
| <b>PPPP</b> | 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 Sanggunian Panlalawigan of Leyte   |        |
| <b>QQQ</b>  | 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   |        |
| <b>RRR</b>  | 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   |        |

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| <b>SSS</b> | 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  | -same-   |
| <b>TTT</b> | 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  |  |
| <b>UUU</b> | 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 |  |
| <b>VVV</b> | 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  |  |
| <b>WWW</b> | 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                                 |  |
| <b>XXX</b> | Affidavit of Posting from SAMELCO I showing that the Order and Notice of Virtual Hearing dated 5 March 2024 were posted at the company's website and Facebook page  |  |
| <b>YYY</b> | 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  | To show a) compliance with the Order dated 5 March 2024; and b) the other means undertaken by the Applicants EDC and SAMELCO I to inform their consumers within their franchise area/area of the Joint |

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| <b>ZZZ</b>            | Certificate of Broadcasting from Talent City Studio (Radyo Natin 104.9 FM) informing the consumers within SAMELCO I's Franchise Area of the filing of the Joint Application, their reasons therefor and of the scheduled hearings thereon   | Application, its reasons for filing, and the scheduled hearings.  |
| <b>AAAA to AAAA-3</b> | <p>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:</p> <ul style="list-style-type: none"> <li>a) Office of the Solicitor General;</li> <li>b) Commission on Audit;</li> <li>c) Committee on Energy, House of Representatives; and</li> <li>d) Committee on Energy, Senate of the Philippines</li> </ul> | 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 |
| <b>BBBB</b>           | Affidavit of Posting from SAMELCO I 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  |
| <b>CCCC</b>           | 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  |   |

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| <p style="text-align: center;"><b>DDDD</b></p> | <p>Judicial Affidavit of Engr. Sandy T. Montero</p> | <p>The testimony of the witness is being offered for the following purposes:</p> <ul style="list-style-type: none"> <li>a) to substantiate the material allegations in the Joint Application of EDC and SAMELCO I for the approval of the EPSA dated 7 November 2022, executed by EDC and SAMELCO I;</li> <li>b) To testify on the estimated rate impact of the EPSA on the generation charges of SAMELCO I;</li> <li>c) To prove the necessity and urgency of implementing the EPSA;</li> <li>d) To identify the documentary evidence mentioned in her Affidavit in support of the Application; and</li> <li>e) To substantiate other matters related and incidental thereto.</li> </ul> |
| <p><b>DDDD-1</b></p>                           | <p>Signature of Engr. Sandy T. Montero</p>          | <p>To authenticate Exhibit "DDDD"</p>   |



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| <b>EEEE</b>            | Judicial Affidavit of Mr. Bryan C. Carbajal                    | <p>The testimony of the witness is being offered for the following purposes:</p> <ul style="list-style-type: none"> <li>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;</li> <li>b) To identify the documentary evidence mentioned in his Affidavit in support of the Application; and</li> <li>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 specifications of the power plant.</li> </ul> |
| <b>EEEE-1</b>          | Signature of Mr. Bryan C. Carbajal                             | To authenticate Exhibit “EEEE”  |
| <b>FFFF and FFFF-1</b> | Hard copy of the expository presentations of EDC and SAMELCO I | To a) show Compliance with the Order dated 5 March 2024 and b) explain in simple terms to the Applicant’s consumers and other concerned parties what the Application is all about.  |
| <b>GGGG and GGGG-1</b> | Soft copy of the expository presentations of EDC and SAMELCO I |   |

Both Applicant also wishes to offer the following documents which it submitted to the Honorable Commission in compliance with the directives of the Honorable Commission given during the 16 April 2024 and 23 April 2024 hearings. For ease of reference with the other exhibits, both Applicants requests that the said documents be marked as below:

| <b>EXH. REF.</b> | <b>PARTICULARS</b>                                      | <b>PURPOSE</b>   |
|------------------|---|--|
| <b>HHHH</b>      | EDC's Response to ERC Clarifications                    | To show compliance with the directives of the Honorable Commission during the previous hearings and to provide additional support to the Application |
| <b>IIII</b>      | Matrix of EDC Cases                                     |  |
| <b>JJJJ</b>      | SAMELCO I Responses to ROS                              |  |
| <b>KKKK</b>      | Historical Data (1 year before implementation)          |  |
| <b>LLLL</b>      | Updated Load Curve                                      |  |
| <b>MMMM</b>      | Actual Monthly Utilization of the Contract Energy       |  |
| <b>NNNN</b>      | EDC SAMELCO I EPSA - Timeline of Events and Explanation |  |

RESPECTFULLY SUBMITTED.

Samar and Pasig City for Pasig City, 8 May 2024.


**The Law Firm of**  
**QUIASON MAKALINTAL**  
*Counsel for Energy Development Corporation*  
21/F Robinsons Equitable Tower  
4 ADB Avenue, Ortigas Center,  
Pasig City, Philippines 1605  
Tel. No. +63 (2) 8631-0981 to 0985

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)  
email: mmathay@qmbti.com

**GIANNA MARIA C. COMSTI**  
ROLL 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)  
email: gcomsti@qmbti.com



**JOSE ANTONIO S. REYES**  
ROLL 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  
email: jreyes@qmbti.com

**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)  
email: rserrano@qmbti.com

**BEATRIZ RAINE L. BAYUDAN**  
ROLL OF ATTORNEYS NO. 77792  
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**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 instead of by personal service.

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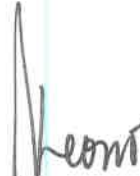
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