M.H. Del Pilar St., San Jose, Occidental Mindoro 5100



TO ALL PARTICIPATING BIDDER:

This Bid Bulletin No. 21-001, Series of 2021 dated 15 September 2021 is being issued to respond to request for clarifications and to confirm key issues addressed for a Competitive Selection Process (CSP) for New Power Provider (NPP) of OMECO to Supply Power in Mainland Occidental Mindoro through Short-Term (2022 to 2026) Power Supply Agreement (PSA) for SAMARICA Area.

Attached herewith are the Third-Party Bids and Awards Committee (TPBAC) responses.

This Bid Bulletin No. 21-001, Series of 2021 shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For information of all concerned.

FOR THE TPBAC:

CELSO D. GARCIA
TPBAC Chairman



M.H. Del Pilar St., San Jose, Occidental Mindoro 5100

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		Instructions to Bidders	
		ITB 1.2	
	2026 in accordance with the dispatch of OMECO or System Operator.	PROVISION 1.2 The Winning Bidder/s Shall deliver the annual requirement of OMECO from 26 December 2021 to 25 December	
Further, there is far from enough time to obtain the necessary government permits and approvals from the ERC, the local government units, the Department	Commission ("ERC") is 25 November 2021. Under the Section 3, Rule 14 of the Revised Rules of Practice and Procedure of the ERC, the ERC has a total of seventy-five (75) days from the filing of the application within which to act on the motion for provisional authority ("PA"). This is beyond the control of the parties. Without a PA, it would not be lawful to commence supply. In addition, operations would become unviable because it is in the PA where the ERC directs the National Power Corporation to disburse the necessary subsidy.	Impossibility of meeting the 26 December 2021 delivery date. (ITB 1.2) It is not possible to meet the 26 December 2021 delivery date requirement for various reasons. The winning bidder will have an extremely short period of only about two and a half (2.5) months after the notice of award before the delivery date. Under the ITB, the target date for the joint application of the local factors and the delivery date.	
		TPBAC RESPONSE/AMMENDMENTS The "Commercial Operation Date shall occur on 26 December 2021 or <i>within</i> Ninety (90) days upon issuance of ERC Provisional Authority (PA) or Final Approval (FA) of the PSA.	



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Terms of Reference	Bidders nd Terms Reference	netri ctione	OCUMENT
TOR 2.1.3	17.8 and TOR 4.3.1	ITR 477 ITB	REFERENCE
			PROVISION
2.1.3 For the avoidance of doubt, if from the supply in SAMARICA area is from the existing power plan in San Jose with three (3) units at 7MW maximum loading per unit, the 15MW remaining capacity shall be augmented by additional 5MW Dependable	IFO380 is a bunker fuel that has been banned for use in the Philippines due to its viscosity and higher sulfur content. This type of bunker fuel and is no longer supplied here in the country. IFO180 is the fuel that is presently being supplied in the country. It would be incorrect to use an index for a different commodity especially that there is a price difference between the reference market price of IFO380 and IFO180. The table below shows a sample of the price difference between IFO380 and IFO180: VAN	1 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	PROVISION PROVISION
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5	The state of the s				4										NO.
Supply Agreement				4 20											DOCUMENT
Defition of Terms					2										REFERENCE
															PROVISION
mercial Operations Date (COD) means the date eby the NPP/s is obligated to supply the Net indable Capacity which is 26th of December or upon approval of Provisional Authority (PA) all Authority (FA).			aid. H	o per Month	0 15 th				ve).	city per	mo.	Contingency in 2022 If nower such	Net Dependable Capacity Hadas		BIDDERS QUERY/COMMENT/REQUESTED
Commercial Operation Date (COD) means the date whereby the NPP is obligated to supply the Net Dependable Capacity which shall occur on 26 December 2021 or <i>within</i> Ninety (90) days upon issuance of ERC Provisional Authority (PA) or Final Approval (FA) of the PSA.	System Operator or cause by the other parties, the NPP shall be	shall not be paid. However, if due to the order by the OMECO ,	exceeded as declared, the NPP	_	KO	shall be 21MW (i.e., 19MW + 2MW	Dependable Capacity per unit, the	from modular units with 2MW	Ingle Outage Conting	19MW Net Dependable Capacity	meet the	shall be augmented by additional	the 14 MW remaining capacity	RESPONSE/AMMENDMENTS	TPBAC
	Draft Power Supply Commercial Operations Date (COD) means the date whereby the NPP/s is obligated to supply the Net Dependable Capacity which is 26th of December 2021 or upon approval of Provisional Authority (PA) or Final Authority (FA).	Ower Defition of Commercial Operations Date (COD) means the date whereby the NPP/s is obligated to supply the Net Dependable Capacity which is 26th of December 2021 or upon approval of Provisional Authority (PA) or Final Authority (FA).	Draft Power Supply Agreement Draft Power Agreement Draft Power Supply Agreement Defition of Commercial Operations Date (COD) means the date whereby the NPP/s is obligated to supply the Net Dependable Capacity which is 26th of December 2021 or upon approval of Provisional Authority (PA) or Final Authority (FA).	Draft Power Supply Terms Agreement Defition of Commercial Operations Date (COD) means the date whereby the NPPs is obligated to supply the Net Dependable Capacity which is 26th of December 2021 or upon approval of Provisional Authority (PA) or Final Authority (FA).	Reference Draft Power Supply Agreement Draft Power Supply Agreement Reference Nefer Month exceeded as declared, the NPP shall exceed system Operator or cause by the other parties, the to the control of Supply Agreement NPP shall be paid. Commercial Operations Date (COD) means the date whereby the NPP/s is obligated to supply the Net Dependable Capacity which is 26th of December or Final Authority (FA). Or Final Authority (FA). Within I thre Guaranteed Maxmum No. of Unit Start-No. of Interposite Authority (No. of Interposite Authority (PA) of Interposite Authority (PA) of Interposite Authority (FA) of Interposite Authorit	Reference 3.4.2. If the Guaranteed Maximum No. of Unit Start- Up per Month exceeded as declared, the NPP shall not be paid. However, if due to the order by the System Operator or cause by the other parties, the NPP shall be paid. Draft Power Supply Agreement Commercial Operations Date (COD) means the date whereby the NPP/s is obligated to supply the Net Dependable Capacity which is 26th of December 2021 or upon approval of Provisional Authority (PA).	Reference TOR 3.4.2 I terms of Reference TOR 3.4.2 If the Guaranteed Maximum No. of Unit Start-Shall be paid. However, if due to the order by the System Operator or cause by the other parties, the Supply Agreement Draft Power Supply Agreement Dependable Capacity which is 26th of December 2021 or upon approval of Provisional Authority (PA) or Within I issuance Authority (FA) of Centre PA) Draft Power Terms Draft Power Terms Dependable Capacity which is 26th of December is obliging occur or Within I issuance Authority (FA) of Centre PA) Draft Power Terms Draft Power Terms Dependable Capacity which is 26th of December is obliging occur or Within I issuance Authority (FA) of Centre PA)	Total C Supply Agreement Total C Supply Agreement Total C Supply Agreement Total C Shall be paid. However, if due to the order by the whereby the NPP/s is obligated to supply the Net Dependable Capacity which is 26th of December 2021 or upon approval of Provisional Authority (PA). Dependable Capacity which is 26th of December is suano Authority (FA) of Total C Total C Total C Shall be conting 3.4.2. Up per Month exceeded as declared, the NPP shall exceed System Operator or cause by the other parties, the to the c System of the paid. Commercial Operations Date (COD) means the date whereby the NPP/s is obligated to supply the Net is obliga	Terms of Reference Referen	Terms of TOR 3.4.2 Terms of TOR 3.4.2 Depen Total Depen Month exceeded as declared, the NPP shall exceeded System Operator or cause by the other parties, the Supply Agreement Defition of Terms Dependent Terms Dependent Terms Dependent Terms Dependent Terms Dependent Terms Defition of Term	Capacity per unit, the Total Dependable Capacity in Under Single Outage Contingency reserve). Terms of TOR 3.4.2 Terms of Reference TOR 3.4.2 Dependable Capacity per unit Under Single Outage Contingency reserve). 3.4.2. If the Guaranteed Maximum No. of Unit Start. Out per Month exceeded as declared, the NPP shall be paid. However, if due to the order by the System Operator or cause by the other parties, the NPP shall be paid. 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Commercial Operation Date (is obligated to supply the Net is obligated to supply the Net occur on 26 December 2021 or upon approval of Provisional Authority (PA) or Final Authority (PA) or Final Approval (FA)	Outlage Confingency in 2022. If your supply will SMW Dependable Capacity in 2022 shall be 20MW (i.e., 19MW + 2MW contingency in 2022 shall be 20MW (i.e., 19MW + 2MW contingency in 2022 shall be 20MW (i.e., 19MW + 2MW contingency in 2022 shall be 20MW (i.e., 19MW + 2MW contingency in 2022. If power supply will from modular units with 2MW Dependable Capacity in 2022 shall be 20MW (i.e., 19MW + 2MW contingency in 2022. If power supply will from modular units with 2MW Dependable Capacity in 2022. If power supply will from modular units with 2MW Dependable Capacity in 2022. If power supply will from modular units with 2MW Dependable Capacity in 2022. If power supply will from modular units with 2MW Dependable Capacity in 2022. 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Agreement	ement
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Supply	nent Section 9.2



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00				NO.
Draft Power Supply Agreement				DOCUMENT
Section 12. 2				REFERENCE
				PROVISION
Because Seller will incur O&M and fuel costs during commissioning, Bidder proposed the PSA rate less capital recovery per ERC practice. OMECO will still pay SAGR, but the balance will be from subsidy.	 The foregoing comments and proposed revisions are subject to the deferral of the target date of 26 December 2021 to a reasonable date, as it is already impossible to achieve COD by 26 December 2021 given the little time left. 	ii. Pricing for alternative supply shall be the ERC-approved rate of the source plant, with UCME subsidy entitlement.	arranged from another supplier without a CSP, without a DOE exemption from CSP, and without ERC approval. Since an obligation that is contrary to law is void, it is necessary to seek clearance from DOE and ERC. 2. Confirmation from NPC on the payment of subsidy is necessary. Note that the Seller's obligation is only to pay the difference between the alternative supply rate and the PSA rate. OMECO will likely end up paying the difference between the alternative supply rate and SAGR since there is no way NPC will release subsidy without an unequivocal directive.	PROVISION BIDDERS QUERY/COMMENT/REQUESTED PROVISION
The TPBAC accepts the proposal on: 12.2 Commissioning Energy Fees. The Buyer shall purchase and pay the commissioning energy	9.2.3 If the period of delay due to the Seller's fault exceeds six (6) months, the Buyer may terminate the contract or continue the alternative supply for a maximum period of one (1) year.	and the cost of power supply under this PSA shall be to the account of the Seller who failed to deliver due to its own fault.	and confirmation from NPC that it will pay subsidy. For the avoidance of doubt, it is understood that the pricing for the alternative supply shall be based on the latest ERC-approved rate for the source plant, and the difference between the rate and the UCME subsidy. The difference between the cost of the alternative supply	RESPONSE/AMMENDMENTS



CONTRACT SINIMON

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NO.	DOCUMENT	REFERENCE	PROVISION	BIDDERS QUERY/COMMENT/REQUESTED PROVISION	RESPONSE/AMMENDMENTS
				i. let the ERC decide, as long as it is clear that the Buyer will pay only SAGR. ii. possible that the ERC will issue a PA prior to	Monthly Fees, excluding the Capital Recovery Rate, subject
				ii. possible that the ERC will issue a PA prior to commissioning.	to ERC approval. For the
				iii. possible that the ERC will take long to resolve but still allow recovery of subsidy. It took 2	the balance shall be recovered
				iv. revision is in line with ERC practice to allow	from the UCME subsidy.
				the rate less CRF for commissioning since the	
9	Draft Power	Section		ction 10.2.	The proposed additional provision
	Agreement	0.4.0		considered as a ground to terminate the Agreement	is accepted:
				However, should the provisional or fi	10.2.5 The Parties, however agree
				-	10
				Seller shall not be forced to operate at such a	Agreement which causes a downward or upward adjustment in
				loss, and shall thus have the right to terminate the PSA "	the total fees agreed by the Parties
					deemed as Conditional Approval
				I ermination will only happen in the most	referred to in this Section and the
				ii The right to terminate will only become u.b.	same shall not be considered as a
				de S	Agreement. However, should the
				ends up paying in order to supply the Buyer.	provisional or final approved
***************************************					rate of the ERC be so low as to
					result in negative cash flow for
					the Seller, the Seller shall not be
					forced to operate at a such a
					loss, and shall thus have the



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		0	NO.
	Agreement	Draft Power	DOCUMENT
		Section 22.3	REFERENCE
			PROVISION
i. It is not reasonable to forfeit the ENTIRE Performance Security for minor or innocuous failure to strictly follow all the PSA provisions.	 22.3 even for minor breaches (e.g., sending the power bill one day late). Revision: Forfeiture should only be for uncured material breach under Section 19.3.4, 	Forfeiture of entire Performance Security in Section	BIDDERS QUERY/COMMENT/REQUESTED PROVISION
Agreement due to Seller's Default or material breach of the terms of this Agreement by the Seller or uncured default under Section 19.3.4.	revision on: 22.3 The Performance Security shall be forfeited in full by the Buyer in case of termination of the	TPRAC accents the proposed	RESPONSE/AMMENDMENTS





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components of the price shall be reduced proportionately to the undelivered capacity through reduction in the Buyer's rates in the next year • Both Section 13.3 and 13.4 provide a penalty for the same event, which is when the Seller exceeds the Allowed Outeres. There
ble penalty in Section 13.3
to SAGR i. For the Marinduque CSP, the PHP21.6319/kWh was not paid to the DU, but a reduction to the monthly bill. If the penalty in MARELCO is being adopted, it should be applied in the same manner. Add: Effect shall be that undelivered power deemed to have been delivered and shall have no effect whatsoever, including no reduction in the power rates under Section 13.3 i. This is added to avoid a double penalty. Section 13.3 also reduces the power rates as an effect. OMOPO may agree with the benalty provision and remove the
 1.6319/kWh penalty for failure to provide Replacement Capacity when ding allowed outages in Section 13.4 OMCPC proposed to reduce the penalty because it is excessive. TPBAC: Maintain the provision with the following reasons: The outage allowances were offered by OMCPC in its bid. OMCPC will not pay if it will not exceed the allowances offered and provide replacement power. Php 21.6319/kWh is an estimate for an LFO Diesel plant at 10-15% capacity factor (adopted from the Marinduque CSP)
BIDDERS QUERY/COMMENT/REQUESTED PROVISION



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NO.	DOCUMENT	REFERENCE	PROVISION	BIDDERS QUERY/COMMENT/REQUESTED PROVISION	RESPONSE/AMMENDMENTS
					PHP21.6319/kWh which shall be inflated for the year that the Outage Allowance is exceeded. In view of the amount to be paid, the undelivered power shall be deemed to have been delivered, and shall have no adverse effect on the Seller whatsoever, including no reduction in the
ಹ	Draft Power Supply	Section 13.2		Unutilized outage allowance shall not be carried over to the next year (Section 13.2).	TPBAC maintains the provision.
2	Agreement			 Bidder proposes carrying over because annual preventive maintenance becomes more significant over the years. 	
1	Supply Agreement	Section 17.1		Buyer has an excessively lengthy period of sixty (60) days to dispute the power bill in Section 17.1.	TPBAC amends the number of days to dispute from 60 days to 30 days. If 15 days only, problem on
				Reduce to fifteen (15) days i. It is unreasonable for the Buyer to have two months to contest the hill when it is only SAGR v MMh delivered. MMh delivered in	metering cannot be traced. It is possible that only on the next reading, metering problem can frace if any
				determined by meter reading which the Buyer already confirms during meter reading. Before 60 days ends, there would already be	17.1 Notification Period. The Buyer has the right to place under
				consequences that cannot be undone - the Seller would have already remitted the VAT for any questioned amount to the BIR, and	within thirty (30) days upon receipt of the Invoice from the
				may have already remitted income taxes on the questioned amount	Seller in accordance with Section 15.3. Failure to notify the dispute o



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15 Draft Power Supply Agreement	NO. DOCL
nent	DOCUMENT
Section 21.1, 21.3	REFERENCE
	PROVISION
Security deposit (Section 21.1, 21.3) Security deposit in the form of NEA Guarantee is not effective security because of the benefit of excussion. Security deposited posted only after Buyer failed to pay or defaulted on the PSA. i. The Security Deposit should be posted upon COD. ii. Form should be letter of credit. A security deposit is supposed to answer for, among others, non-payment by the Buyer. The guarantee does not serve that purpose because of the benefit of excussion. iii. To reconcile the provisions, Section 18.3.6 on the failure to post Security Deposit as a Buyer Event of Default is revised to "when due"	BIDDERS QUERY/COMMENT/REQUESTED PROVISION
constitute a waiver by the Buyer of any claim or dispute in respect of such Invoice, except those arising from errors in billings under Section 17.4 hereof. Provisions in Section 21.1 and 21.3 maintain.	RESPONSE/AMMENDMENTS



COOPERATIVE, INC.

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7.1 General. Except as provided in this Agreement, the Seller shall be responsible for the					
TPBAC amends Section 7.1 as wit:					
During the implementation of the PSA, the System Operator or OMECO will prepare a Merit Order based on available sources of energy in ascending order of economic dispatch with PSA.	Section 7.1 mentions a Merit Order Table in Schedule D, but no Schedule D is provided.		Section 7.1	Supply Agreement	ō
Schedule D Measurement and Recording of Electricity is included in schedules with ammendments.	I make the transfer beauty contract of the				0
	be paid by the Buyer. This revision does not automatically mean the Buyer will pay the full VAT on the TCGR. It will only happen if ERC				
This matter on ERC ruling on VAT payment have already been covered by the provision of Section 27 – Change in Applicable Law.	 Add: "Should the ERC rule that the VAT on the TCGR should be charged to OMECO or the customers, the Buyer shall be charged accordingly." This is related to an issue raised by NPC with the ERC. In short, NPC is contesting the use of subsidy to pay any portion of the VAT component of a supplier's TCGR. In fact, NPC has already stopped paying subsidy for VAT for all suppliers in off-grid areas. Since the TCGR is paid from subsidy and from the DU, the only other source of funds for VAT is the DU, especially since VAT is a tax on sales to 		-	Agreement	
RESPONSE/AMMENDMENTS	The second secon	PROVISION	REFERENCE Section 15.1	Draft Power	16 NO.



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						NO.
						DOCUMENT
						REFERENCE
						PROVISION
						PROVISION
TPBAC also defines that the Merit Order shall mean the way of ranking available sources of energy based on ascending	otherwise expressly prothers Agreement, the Bound only pay for Actudelivered.	with the Merit Order and pay the Monthly Fees in accordance with Section 15 of this Agreement. It is	Agreement. The Edispatch the Power P	Power Plant in accor Section 7.2 and which	ownership, control and operation and mainten	RESPONSE/AMMEN



ERATIVE, INC.

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20	19	NO.
Instructions to Bidders	Draft Power Supply Agreement	DOCUMENT
Definition of Terms	Section 7.2	REFERENCE
		PROVISION
Commercial Operation Date (COD) – refers to the date whereby the NPP/s is obligated to supply the Dependable Capacity which is December 26, 2021 or Ninety (90) Days upon issuance of the ERC of Provisional Authority (PA) or Final Approval (FA) of the PSA.	Section 7.2 refers to a Schedule on technical parameters, but there is no Schedule provided therefor.	BIDDERS QUERY/COMMENT/REQUESTED
Commercial Operation Date (COD) means the date whereby the NPP is obligated to supply the Net Dependable Capacity which shall occur on 26 December 2021 or	7.2 Responsibilities of the Seller. At its own cost, the Seller shall be responsible for the following: a) The ownership, control and possession, operation and maintenance of the Power Plant, including obtaining all necessary Government Consents, including environmental approvals, required in connection with the Power Plant, in accordance with Good Industry Practice, the technical parameters set forth in Schedule B and in compliance with Applicable Law;	TPBAC



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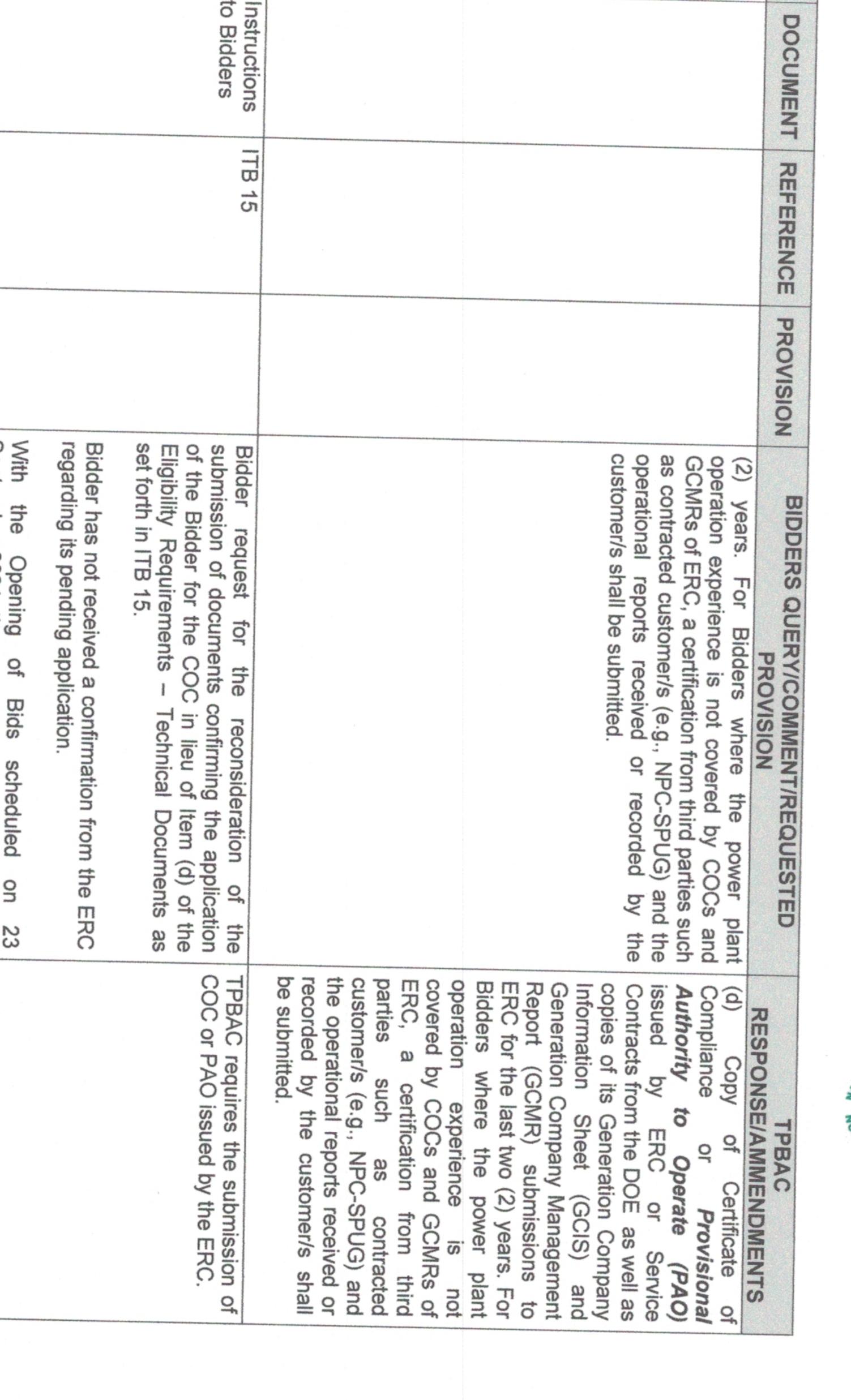
7 = 7					21	NO.
To Bidders	to Bidders	to Bidders			Instructions to Bidders	DOCUMENT
75.2	1		l .		ITB 32.2	REFERENCE
(b) Technical Documents	Discount		COC		Lease Fee	PROVISION
(d) Copy of Certificate of Compliance issued by ERC or Service Contracts from the DOE as well as copies of its Generation Company Information Sheet (GCIS) and Generation Company Management Report (GCMR) submissions to EBC for the location	rm in of ass	a basel nat would ation of d in ITB	Looking for the possibility for the TPBAC to consider the formal confirmation from ERC in line with the COC application looking that everything is properly documented.		In ITB 32.2 (b), a Bidder may opt to submit a Letter of Intent (LOI) for the use of the proposed sites. How much is the Lease Fee should a Bidder choose to use the recommended sites? This will be included in the Fixed O&M rate.	PROVISION PROVISION
The TPBAC amends the ITB 15.2 (b) Technical Documents letter (d) for consistency purposes.	Yes. The TPBAC confirmed.	None.	Aside from Certificate of Compliance, the Provisional Authority to Operate (PAO) is only considered	located at Magbay, San Jose, Occidental Mindoro, beside the	The site is subject to acquisition/purchase only and the land has an estimated size of 3 hectares with a rate of PHP3,000.00 per square meter, as per coordination with the Owner. The Bidder may opt to purchase whatever size of land he needed	



NO.

OCCIDENTAL MINDORO ELECTRIC COOPERATIVE,

M.H. Del Pilar St., San Jose, Occidental Mindoro 5100



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Organized by the National Electrification Administration under Presidential Decree no. 269 www.omeco.com.ph/omecocsp2018@gmail.com Tel Nos. (043) 491-1981/457-0190

September 2021, there would not be enough time

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					NO.
					DOCUMENT
					REFERENCE
					PROVISION
Should Bidder be allowed and declared as the Winning Bidder?	(ii) the accomplished submittals of Bidder.	(i) the confirmation from the DOE endorsing Bidder for the issuance of the COC,	To attest to Bidder good faith and timely compliance to regulatory requirements, Bidder will be sending copies of	the request for and the issuance of a Provisional Authority to Operate thereby rendering the Bidder ineligible due to uncontrolled factor.	BIDDERS QUERY/COMMENT/REQUESTED PROVISION
					RESPONSE/AMMENDMENTS