

AFFIDAVIT OF COMPLIANCE WITH THE PGC, PDC, WESM RULES AND CROSS OWNERSHIP AND MARKET SHARE RESTRICTION

REPUBLIC OF THE PHILIPPINES }
CITY OF _____ } SS

I, _____, of legal age, single/married, residing at _____, for and in behalf of _____, after being sworn in accordance with law, *(Name of Company)* depose and say:

That I am the President/Owner of _____ *(Name of Company)*.

That I attest to the fact that the above said Generation Company and each of its Generating Facilities complies with and will continue to comply with the Philippine Grid Code, the Philippine Distribution Code, the Wholesale Electricity Spot Market (WESM) Rules and Manuals, and with the provision on Cross Ownership and Market Share Restrictions under Republic Act No. 9136, its Implementing Rules and Regulations, and the Revised Rules for the Issuance of Certificates of Compliance (COCs) for -Generation Companies, Qualified End-Users and Entities with Self-Generation Facilities, as may be amended, for the duration of the Certificate of Compliance (COC).

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20____, in the City of _____, Philippines.

(Signature of affiant)

SUBSCRIBED and sworn to before me, in the City of _____, this _____ day of _____, 20____ by _____ with Community Tax Certificate No. _____ issued at _____ on _____, 20____.

NOTARY PUBLIC
Until December 31, 20____

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 20_____