

BIDS AND AWARDS COMMITTEE

PROCUREMENT OF INDEPENDENT ADMINISTRATOR for Philippine Extractive Industries Transparency Initiative (PH-EITI)

Supplemental Bid Bulletin No. 3
April 21, 2015

This Supplemental Bid Bulletin No. 3 is issued to modify or amend items in the Bid Documents. This shall form an integral part of the Bid Documents.

REFERENCE	AMENDMENTS/CHANGES/ CLARIFICATIONS											
<p>Page 18 Section II. Instructions to Bidders Item 15.1</p> <p>The bid security, issued in favor of the Procuring Entity, in the amount stated in the BDS shall be equal to the percentage of the ABC in accordance with the following schedule:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Form of Bid Security</th> <th style="text-align: center;">Amount of Bid Security (= to % of ABC)</th> </tr> </thead> <tbody> <tr> <td>a) Cash or Cashier's/manager's check issued by a Universal Bank</td> <td rowspan="2" style="text-align: center; vertical-align: middle;">Two percent (2%)</td> </tr> <tr> <td>b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td> </tr> <tr> <td>c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such authority.</td> <td style="text-align: center; vertical-align: middle;">Five percent 5%</td> </tr> <tr> <td>d) Any combination of the foregoing</td> <td style="text-align: center; vertical-align: middle;">Proportionate to share of form with respect to total amount of security</td> </tr> <tr> <td>e) Bid Securing Declaration</td> <td style="text-align: center; vertical-align: middle;">No percentage required</td> </tr> </tbody> </table>	Form of Bid Security	Amount of Bid Security (= to % of ABC)	a) Cash or Cashier's/manager's check issued by a Universal Bank	Two percent (2%)	b) Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorize to issue such authority.	Five percent 5%	d) Any combination of the foregoing	Proportionate to share of form with respect to total amount of security	e) Bid Securing Declaration	No percentage required	<p>Page 18 Section II. Instructions to Bidders Item 15.1</p> <p>The bid security shall be limited to Bid Securing Declaration or at least one (1) other form in accordance with the following amount:</p> <ol style="list-style-type: none"> 1. One hundred fifty thousand pesos (Php150,000.00) [2% of ABC (ABC is 7,500,000.00)], if bid security is in cash, cashier's/manager's check, bank draft guarantee or irrevocable letter of credit. 2. Three Hundred Seventy Five Pesos (Php375,000.000 [5% of ABC] if bid security is in Surety Bond; or 3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security
Form of Bid Security	Amount of Bid Security (= to % of ABC)											
a) Cash or Cashier's/manager's check issued by a Universal Bank	Two percent (2%)											
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<p>Page 70 Scope of services, tasks and expected deliverables</p>	<p>Page 70 Scope of services, tasks and expected deliverables</p> <ol style="list-style-type: none"> 1. Inclusion of Coal as additional sector 2. Revised list of companies to include additional 8 mining companies and 1 coal company (Annex A) 											

	<ol style="list-style-type: none">3. Integration in the contextual information of the scoping study on small-scale mining, non-metallic mining and forestry4. Inclusion of companies in South Cotabato and Compostela Valley
Adjusted Timelines of Deliverables	Refer to attached "Annex B"

For guidance and information of all concerned.

GIL S. BELTRAN
Undersecretary and Chair
DOF Bids and Awards Committee

Annex A. List of Companies as of April 2015

List of Operating Metallic Mines

1.	Company Name: LEPANTO CONSOLIDATED MINING COMPANY Project Name: Victoria Gold Project Mine Location: Mankayan, Benguet (Cordillera Administrative Region) Permit Number: MPSA No. 001-90-CAR Date Approved: 3/19/1990 Date of Expiry: 3/19/2015
2.	Company Name: FILMINERA RESOURCES CORPORATION (Formerly BASE METAL MINERAL RESOURCES CORPORATION) Project Name: Masbate Gold Project Mine Location: Aroroy, Masbate (Region V) Permit Number: MPSA No. 095-97-V MPSA No. 255-2007-V MPSA No. 256-2007-V Date Approved: 11/20/1997 7/30/2007 7/30/2007 Date of Expiry: 11/20/2022 7/30/2032 7/30/2032
3.	Company Name: JOHSON GOLD MINING CORPORATION Project Name: Paracale Gold Project Mine Location: Jose Panganiban, Camarines Norte (Region V) Permit Number: MPSA No. 139-99-V Date Approved: 9/20/1999 Date of Expiry: 9/20/2024
4.	Company Name: APEX MINING COMPANY INC. Project Name: APEX Maco Operation Mine Location: Maco, Compostella Valley Province, (Region XI) Permit Number: MPSA No. 225-2005-XI Date Approved: 12/15/2005 Date of Expiry: 12/15/2030
5.	Company Name: PHILSAGA MINING CORPORATION Project Name: Co-o Gold Project Mine Location: Rosario, Agusan del Sur (Region XIII) Permit Number: MPSA No. 262-2008-XIII Date Approved: 3/11/2008 Date of Expiry: 3/11/2033
6.	Company Name: GREENSTONE RESOURCES CORPORATION (Surviving Corporation from merger of MERILL CROWE CORPORATION) Project Name: Siana Gold Project Mine Location: Tubod, Surigao del Norte (Region XIII) Permit Number: MPSA No. 184-2002-XII Date Approved: 12/11/2002 Date of Expiry: 12/11/2027
7.	Company Name: PHILEX MINING CORPORATION

	Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	Contractor: Heirs of Baldomero Nevada Sr., Trinidad Nevada & Baldomero Nevada Jr. Padcal Copper-Gold Operation Tuba, Benguet (Cordillera Administrative Region) MPSA No. 276-2009-CAR 1/19/2009 1/19/2034
8.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CARMEN COPPER CORPORATION Contractor: ATLAS CONSOLIDATED MINING AND DEVELOPMENT CORPORATION Toledo Copper Project Biga, Toledo City, Cebu (Region VII) MPSA No. 210-2005-VII MPSA No. 264-2008-VII 4/28/2005 7/10/2008 4/28/2030 7/10/2033
9.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	TVI RESOURCE DEVELOPMENT PHILIPPINES, INC Canatuan Mining Project Siocon, Zamboanga del Norte (Region IX) MPSA No. 054-96-IX 10/23/1996 10/23/2021
10.	Company Name: Project Name: Mine Location: Permit Number: Date Approved:	OCEANA GOLD (PHILIPPINES), INC. Formerly: AUSTRALASIAN PHILIPPINES MINING, INC Didipio Project Kasibu, Nueva Vizcaya FTAA 001 06/20/1994
11.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	KROMINCO INC. Dinagat Chromite Project Loreto, Dinagat Islands (Region XIII) MPSA No. 291-2009-XIII (SMR) 9/28/2009 9/28/2034
12.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CAMBAYAS MINING CORPORATION Homonhon Chromite Project Guiuan, Eastern Samar (Region VIII) MPSA No. 292-2009-VIII 10/23/2009 10/23/2034
13.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	MT. SINAI MINING EXPLORATION AND DEVELOPMENT CORPORATION Elluvial Chromite Mining and Concentration Project Guiuan, Eastern Samar (Region VIII) MPSA No. 351-2011-VIII 2/18/2011 2/18/2036

14.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	ZAMBALES DIVERSIFIED METALS CORPORATION Sta. Cruz Candelaria Project Sta. Cruz, Zambales (Region III) MPSA No. 191-2004-III 5/22/2004 5/22/2029
15.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	BENGUET NICKEL MINES, INC. Sta. Cruz Nickel Project Sta. Cruz, Zambales (Region III) MPSA No. 226-2005-III 12/16/2005 12/16/2030
16.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	ERAMEN MINERALS, INC Sta. Cruz Nickel Project Sta. Cruz and Candelaria, Zambales (Region III) MPSA No. 209-2005-III 4/19/2005 4/19/2030
17.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	LNL ARCHIPELAGO MINERALS INCORPORATED Contractor: FILIPINAS MINING CORPORATION Guinabon Nickel Project Guinabon, Sta. Cruz, Zambales MPSA No. 268-2008-III 08/26/2008 08/26/2033
18.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CITINICKEL MINES AND DEVELOPMENT CORPORATION Toronto and Pulot Nickel Projects Narra and Sofronio Espanola, Palawan (Region IVB) MPSA No. 229-2007-IVB 1/3/2007 1/3/2032
19.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	BERONG NICKEL CORPORATION Berong Nickel Project Quezon, Palawan (Region IVB) MPSA No. 235-2007-IVB 6/8/2007 6/8/2032
20.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	RIO TUBA NICKEL MINING CORPORATION Rio Tuba Nickel Project Bataraza, Palawan (Region IVB) MPSA No. 114-98-IV 6/4/1998 6/4/2023
21.	Company Name:	PMDC/AAM-PHIL NATURAL RESOURCES EXPLORATION AND

	Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	DEVELOPMENT CORPORATION Dinagat Chromite-Nickel Project Basilisa and San Jose, Dinagat Island (Parcel II of SMR) (Region XIII) MOA between DENR and PMDC April 27, 2005 4/27/2005 4/27/2030
22.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CAGDIANAO MINING CORPORATION, Operator Contractor: EAST COAST MINERAL RESOURCE CO. INC Cagdianao Nickel Project Valencia, Cagdianao, Dinagat Island, Surigao del Norte (Region XIII) MPSA No. 078-97-XIII (SMR) 11/19/1997 11/19/2022
23.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	HINATUAN MINING CORPORATION Tagana-an Nickel Project Tagana-an, Surigao del Norte (Region XIII) MPSA No. 246-2007-XIII (SMR) 7/25/2007 7/25/2032
24.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	SHULEY MINE INCORPORATED Contractor: PACIFIC NICKEL PHILIPPINES INC. Nonoc Nickel Project Nonoc Island, Surigao del Norte (Region XIII) MPSA No. 072-97-XIII 8/7/1997 8/7/2022
25.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	PLATINUM GROUP METALS CORPORATION Contractor: SURIGAO INTEGRATED RESOURCE CORP. Cagdianao Nickel Project Cagdianao, Claver, Surigao del Norte (Region XIII) MPSA No. 007-92-X 2/14/1992 2/14/2017
26.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	TAGANITO MINING CORPORATION Taganito Nickel Project Claver, Surigao del Norte (Region XIII) MPSA No. 266-2008-XIII (SMR) 7/28/2008 7/28/2033
27.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	SHENZHOU MINING GROUP CORPORATION Contractor: CLAVER MINERAL DEVT CORP. Tandawa Nickel Project Claver, Surigao del Norte (Region XIII) MPSA No. 103-98-XIII (SMR) 2/23/1998 2/23/2023

28.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CTP CONSTRUCTION AND MINING CORPORATION Adlay Nickel Project Adlay, Carrascal, Surigao del Sur (Region XIII) MPSA No. 018-93-XI (SMR) 10/22/1993 10/22/2018
29.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CTP CONSTRUCTION AND MINING CORPORATION Dahican Nickel Project Dahican, Carrascal, Surigao del Sur (Region XIII) MPSA No. 158-00-XIII (SMR) 5/2/2000 5/2/2025
30.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CARRASCAL NICKEL CORPORATION/ Contractor: CTP CONSTRUCTION AND MINING CORPORATION Carrascal Nickel Project Carrascal, Surigao del Sur (Region XIII) MPSA No. 243-2007-XIII (SMR) 7/17/2007 7/17/2032
31.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	MARCVENTURES MINING AND DEVELOPMENT Cantilan Nickel Project Cantilan, Surigao del Sur (Region XIII) MPSA No. 016-93-X (SMR) 7/1/1993 7/1/2018
32.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	ORIENTAL SYNERGY MINING CORPORATION Contractor: MINAHANG BAYAN NG MAMAMAYAN NG DINAGAT ISLAND COOPERATIVE Bel-at Nickel Project Bel-at, Esperanza, Loreto, Dinagat Island (Region XIII) MPSA No. 011-92-X (SMR) 6/11/1992 6/11/2017
33.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	SR METALS, INCORPORATED Tubay Nickel-Cobalt Mining Project Tubay, Agusan del Norte (Region XIII) MPSA No. 261-2008-XIII 3/10/2008 3/10/2033
34.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	SINOSTEEL PHILS. H. Y. MINING CORPORATION H. Y. Nickel-Chromite Project Loreto, Dinagat Island (Region XIII) MPSA No. 002-90-X (SMR) 1/22/1991 1/22/2016

35.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	WELLEX MINING CORPORATION Contractor: Vista Buena Mining Corporation Wellex Parcel 1 Nickel Mining Project Municipality of Libjo, Province of Dinagat Islands MPSA No. 031-94-XIII (SMR) (Region XIII) 6/19/1994 6/19/2019
36.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	NORWEAH METALS AND MINERALS COMPANY, INC. Palhi Nickel Project Tubajon, Dinagat Island (Region XIII) MPSA No. 242-2007-XIII (SMR) 7/12/2007 7/12/2032
37.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	ADNAMA MINING RESOURCES INCORPORATED Urbiztondo Nickel Project Urbiztondo, Claver, Surigao del Norte (Region XIII) MPSA No. 259-2007-XIII (SMR) 7/12/2007 7/12/2032
38.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CENTURY PEAK CORPORATION Casiguran Nickel Project Loreto, Dinagat Islands MPSA No. 010-92-X (SMR) 6/11/1992 6/11/2017
39.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	CENTURY PEAK CORPORATION Esperanza Nickel Project Loreto, Dinagat Islands MPSA No. 283-2009-XIII (SMR) 6/19/2009 6/10/2034
40.	Company Name: Project Name: Mine Location: Permit Number: Date Approved: Date of Expiry:	TVI RESOURCES DEVELOPMENT, INC. Contractor: MINIMAX MINERAL EXPLORATION CORPORATION Agata Nickel Laterite Project Municipalities of Tubay, Santiago, and Jabonga, Agusan del Norte MPSA No. 134-99-XIII 5/26/1999 5/26/2024
41.	Company Name: Project Name: Mine Location: Permit Number:	LIBJO MINING CORPORATION Contractor: EAST COAST MINERAL RESOURCES CO., INC. Libjo Nickel Laterite Mining Project Brgys Imelda and Navarro in the Municipality of Tubajon, and Brgys. General Aguinaldo and San Antonio in the Municipality of Libjo, Province of Dinagat Islands MPSA No. 233-2007-XIII (SMR)

	Date Approved:	6/8/2007	
	Date of Expiry:	6/8/2032	
42.	Company Name:	RAPU-RAPU MINERALS, INC	
	Project Name:		
	Mine Location:	Rapu-Rapu, Albay (Region V)	
	Permit Number:	MPSA No. 163-2000-V	MPSA No. 168-2001-V
	Date Approved:	9/12/2000	1/16/2001
	Date of Expiry:	9/12/2025	1/16/2026
43.	Company Name:	LEYTE IRONSAND CORPORATION	
	Contractor:	VINCENT TAN TIONG	
	Project Name:	Leyte Magnetite Project	
	Mine Location:	MacArthur and Javier, Leyte (Region VIII)	
	Permit Number:	MPSA No. 290-2009-VIII	
	Date Approved:	9/28/2009	
	Date of Expiry:	9/28/2034	
44.	Company Name:	STRONG BUILT (MINING) DEVELOPMENT CORPORATION	
	Project Name:	Leyte Iron Sand Project	
	Mine Location:	Municipalities of Dulag, Mayorga, MacArthur, Javier, and Abuyog, Leyte	
	Permit Number:	MPSA No. 254-2007-VIII	
	Date Approved:	7/28/2007	
	Date of Expiry:	7/28/2032	
45.	Company Name:	ORE ASIA MINING AND DEVELOPMENT CORPORATION	
	Project Name:	Camachin Iron Ore Mining Project	
	Mine Location:	Dona Remedios Trinidad, Bulacan	
	Permit Number:	MLC-MRD 509-III	
	Date Approved:	12/6/1998	
46.	Company Name:	INVESTWELL RESOURCES, INCORPORATED	
	Project Name:	Larap Iron Project	
	Mine Location:	Jose Panganiban, Camarines Sur	
	Permit Number:	MPSA No. 252-2007-V	
	Date Approved:	7/28/2007	
	Date of Expiry:	7/28/2032	
47.	Company Name:	ATRO MINING – VITALI INC.	
	Contractor:	HARD ROCK MINERAL TRADING INC.	
	Project Name:	Vitali Iron Ore Mining Project	
	Mine Location:	Brgy. Vitali, Zamboanga City	
	Permit Number:	MPSA No. 237-2007-IX	
	Date Approved:	6/08/2007	
	Date of Expiry:	6/08/2032	
48.	Company Name:	SR Languyan	
	Mine Location:	ARMM	

List of Oil and Gas Companies:

1. Alcorn Gold Resources Corp.
2. Chevron Malampaya LLC
3. Forum Energy Philippines Corp.
4. Forum Pacific Inc.
5. Galoc Production Company
6. Nido Production Galoc
7. Oriental Petroleum & Minerals Corp.
8. PNOC - Exploration Corporation
9. Shell Philippines Exploration B.V.
10. The Philodrill Corporation
11. Trans-Asia Petroleum Corporation

List of Coal Company:

1. Semirara Mining Corporation

Annex B. Adjusted Timelines of Deliverables

ACTIVITY/DELIVERABLES	Original DEADLINE	Adjusted deadline	MSG'S APPROVAL
Signing of contract	April 8, 2015	May 4	
PHASE I: INCEPTION (3 WEEKS)			
Workplan, Report Outline, Inception Report, Reporting Template	May 4, 2015	May 25	June 2 (MSG meeting)
PHASE 2: DATA COLLECTION (2 MONTHS)			
Data Collection and updating of contextual information	May-June 2015 (June-July)	June-July	
PHASES 3 AND 4: RECONCILIATION (2 MONTHS)			
Initial Reconciliation Report (unadjusted data) and Updated Contextual Information	July 31, 2015	Aug 15 (submission only)	September 4, 2015 (presentation, MSG meeting)
Investigation of Discrepancies and draft reconciliation report (Note: these 2 phases should be done simultaneously)	August 28, 2015	September 28 (submission only)	October 2, 2015 (presentation, MSG meeting)
PHASE 5: DRAFTING OF FINAL REPORT (1 MONTH)			
Phase 5: Final report	October 1, 2015	Oct. 23 (submission)	November 6, 2015
Phase 6: Post-publication:	January 2016		