



Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Boulevard Corner Pablo Ocampo, Sr. Street
Manila 1004

BAC RESOLUTION NO. 019-2021
March 4, 2021

**RECOMMENDING THE ENGAGEMENT OF SERVICES OF TECHNICAL POLICY
AND COMPLIANCE SPECIALIST FOR THE PHILIPPINE EXTRACTIVE
INDUSTRIES TRANSPARENCY INITIATIVE**

WHEREAS, the Extractive Industries Transparency Initiative (EITI) is an international multi-stakeholder initiative that promotes a global standard for transparency in the oil, gas and mining industries for the open and accountable management and good governance of extractive resources;

WHEREAS, the EITI implementation has two core components: (1) Transparency: Oil, gas, and mining companies disclose information about their operations, including payments; and the government discloses its receipts and other relevant information on the industry. The figures are reconciled by an Independent Administrator, and published annually alongside other information about the extractive industries in accordance with the EITI Standard; and (2) Accountability: A multi-stakeholder group (MSG) with representatives from government, companies and civil society is established to oversee the process and communicate the findings of the EITI report, and promote the integration of EITI into broader transparency efforts in the country;

WHEREAS, on behalf of the Philippine government and the PH-EITI MSG, the Department of Finance seeks a technical specialist, free from any conflict of interest, to render project management, and research and writing services to achieve the following objectives:

- a. Facilitate the Philippines' compliance with the Beneficial Ownership (BO) disclosure requirements of the EITI Standard;
- b. Pursue the participation of all mining contractors, specifically all non-metallic mines, in the EITI process pursuant to the DENR DAO 2017-07;
- c. Pursue the monitoring and systematic disclosure of IP Royalty and information on Community Royalty Development Plans pursuant to the recommendations of the EITI Validation Report and the annual PH-EITI reports; and
- d. Facilitate the mainstreaming and expansion of the EITI process in the small-scale mining sector.

WHEREAS, the Department of Finance (DOF) needs to engage the services of Technical Consultant for the PH-EITI with requisite technical expertise to perform the following functions:

1 Erycca Althea A. Antonio

Jan 5/21

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1. Prepare a stakeholder engagement plan for the following EITI implementation thematic areas:
 - i. Beneficial ownership transparency
 - ii. EITI reporting for nonmetallic mines
 - iii. Monitoring of IP Royalty payments
 - iv. EITI mainstreaming to the small-scale mining sector
2. Organize and facilitate capacity-building engagement activities to enable stakeholders in the nonmetallic mining sector, small-scale mining sector, regional and provincial offices of the National Commission on Indigenous Peoples (NCIP), and corporate offices of extractive industries to fully comply with the EITI Standard;
3. Produce knowledge products on beneficial ownership transparency, EITI reporting for nonmetallic mines, IP Royalty payments disclosure, and EITI mainstreaming in the small-scale mining sector; and
4. Assist the PH-EITI Secretariat in the preparation of the country report by providing relevant data and information on stakeholder compliance with the EITI Standard and other EITI-related legal frameworks.

WHEREAS, the services to be undertaken is highly technical in nature and would necessitate the hiring of a technical consultant;

WHEREAS, as provided under Section 53.7 of the Revised Implementing Rules and Regulations (R-IRR) of Republic Act (RA) No. 9184, Negotiated Procurement is allowed, where "In the case of individual consultants hired to do work that is (i) highly technical or proprietary; or (ii) primarily confidential or policy determining, where trust and confidence are the primary consideration for the hiring of consultant: *Provided, however,* That the term of the individual consultants shall, at the most, be on a six month basis, renewable at the option of the appointing Head of the Procuring Entity, but in no case shall exceed the term of the latter";

0 18-2021. WHEREAS, the DOF Bids and Awards Committee (BAC) Resolution No. resolved to enter into negotiated procurement for the engagement of services of a consultant considering that the work to be undertaken is highly technical in nature;

WHEREAS, the BAC validates that Ms. Erycce Althea A. Antonio is legally, technically and financially capable to undertake and fulfill the consultancy work based on the Terms of Reference (TOR);

WHEREAS, the BAC recommends the engagement of services of Ms. Erycce Althea A. Antonio for a total rate of Three Hundred Seventy Nine Thousand Four Hundred Sixty One Pesos and 60/100 (Php379,461.60) subject to withholding tax and and all taxes payable to the government; om

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WHEREAS, Ms. Erycce Althea A. Antonio's contract shall be for the period of April 1, 2021 – September 30, 2021;

WHEREAS, the services to be undertaken by Ms. Erycce Althea A. Antonio will be based on the accomplishment of deliverables with the corresponding percentage of completion as indicated below subject to withholding tax and any and all taxes payable to the government;

Milestone	Objective	Output	Payment (% of Contract Amount)	Amount (In Php)
Following the submission of inception report and work plan	To establish work plan, set expectations, and identify deliverables	Inception Report with detailed work plan	20%	75,892.32
Following the delivery of the progress report in building the capacity of stakeholders to comply with the EITI Standard	To monitor progress of stakeholder compliance with specific requirements of the EITI Standard	Progress Report	30%	113,838.48
Following the production of knowledge products related to beneficial ownership transparency, EITI reporting for nonmetallic and small-scale mines, and IP Royalty payments	To produce knowledge products for stakeholder and communications engagement	Knowledge products related to beneficial ownership transparency, EITI reporting for nonmetallic and small-scale mines, and IP Royalty payments	30%	113,838.48
Following the submission of a terminal report	To wrap up the project and identify other areas for consistent improvement	Terminal report	20%	75,892.32
Total			100%	PHP379,461.60

NOW, THEREFORE, for and in consideration of the foregoing premises, the Bids and Awards Committee (BAC) hereby resolves, as it hereby resolved, to recommend to the Head of the Procuring Entity, the engagement of the consulting services of Ms. Erycce Althea A. Antonio, through negotiated procurement for the period April 1, 2021 – September 30, 2021, at a total rate of Three Hundred Seventy Nine Thousand Four Hundred Sixty One Pesos and 60/100 (Php379,461.60) subject to withholding tax and any and all taxes payable to the government.

Recommending Approval:

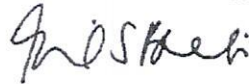
DOF BIDS AND AWARDS COMMITTEE


MA. TERESA S. HABITAN
End-user


ALVIN P. DIAZ
Member

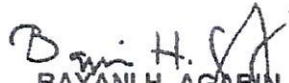

SHEILA N. CASTALONI
Member


DANIELLE MARIE S. RIEZA-CULANGEN
Vice-Chairperson



GIL S. BELTRAN
Chairperson

Approved:


BAYANI H. AGABIN
Undersecretary


MARK DENNIS Y.C. JOVEN
Undersecretary



Republic of the Philippines
DEPARTMENT OF FINANCE
Roxas Boulevard Corner Pablo Ocampo, Sr. Street
Manila 1004

March 10, 2021

Ms. ERYCCE ALTHEA A. ANTONIO
Consultant
85 Tugatog St., Bagong Barrio, Brgy. 147
Caloocan City

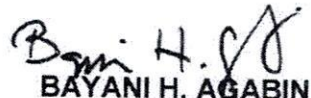
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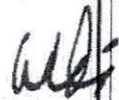
Dear Ms. Antonio:

Please be notified that your offer equivalent to a total amount of **Three Hundred Seventy Nine Thousand Four Hundred Sixty One Pesos and 60/100 (Php379,461.60)**, subject to withholding tax and any and all taxes payable to the government, for the Engagement of Services of Technical Consultant for Technical Policy and Compliance Specialist for Philippine Extractive Industries Transparency Initiative (PH-EITI), is hereby accepted.

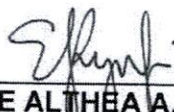
Please acknowledge receipt and acceptance of this Notice of Award by affixing your signature in the space provided below.

Very truly yours,


BAYANI H. AGABIN
Undersecretary


MARK DENNIS Y.C. JOVEN
Undersecretary

CONFORME:


ERYCCE ALTHEA A. ANTONIO

Date: Mar. 25, 2021