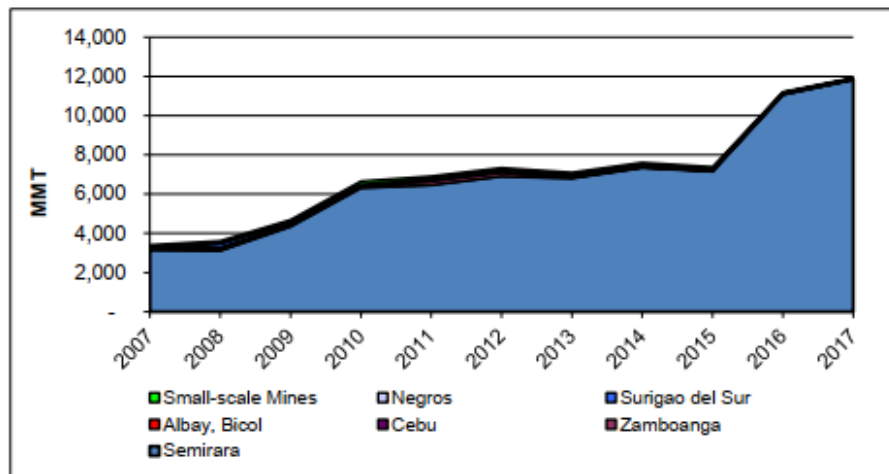


ADDENDUM TO THE 5TH PH-EITI REPORT

Coal Production Volume and Exports

As shown in graph and table below, domestic production of coal from 2013 to 2015 was relatively stable but significantly increased in 2016 and 2017. The country's total coal production in 2017, in which majority is from Semirara, is at 11,932,000 metric tons, as per the Department of Energy (DOE).¹

Coal Production, by Source



in MMT

	2013	2014	2015	2016	2017	AAGR*
Semirara	6,813	7,345	7,168	11,084	11,839	14.2%
Zamboanga (a)	30	15	5	0.43	-	-46.6%
Cebu	66	44	29	35	13	-2.6%
Albay, Bicol	23	21	28	16	12	-7.2%
Surigao del Sur	52	50	28	21	23	9.3%
Negros	-	-	-	-	0.49	-6.5%
Small-scale Mines	116	127	119	54	44	-5.6%
Total Production*	7,100	7,601	7,378	11,211	11,932	13.4%

*Run-Of-Mine

**average annual growth rate

(a) average annual growth rate from 2007 to 2016

The Philippine Statistics Authority reported a total of 6,924,947,524 kilograms of coal exports to South Korea, China, Taiwan, India and Thailand, valued at USD 337,382,250.00 as presented in the table below. Coal exports have a 0.49% share in total Philippine exports in 2017. DOE said that Semirara Mining and Power Corporation is the sole coal exporter in the country.

Exported Coal by Country of Destination	Gross Kilo (in kg)	Value in USD
South Korea	340,750	21,100.00

¹ Department of Energy. 2017 Key Energy Statistics. Retrieved at https://www.doe.gov.ph/sites/default/files/pdf/energy_statistics/2017_key_energy_statistics.pdf

China	6,081,600,000	296,144,325.00
Taiwan	189,000,000	9,279,500.00
India	500,506,774	24,319,325.00
Thailand	153,500,000	7,618,000.00
Total	6,924,947,524	337,382,250.00

Reconciliation of Shares in National Wealth from Mining Taxes, Energy Resources, and Royalties from Mineral Reservations

The Department of Budget and Management (DBM) releases 40% share of local government units (LGUs) in national wealth from mining taxes, energy resources, and royalties from mineral reservations, collected by the Mines and Geosciences Bureau (MGB), DOE, and Bureau of Internal Revenue (BIR), respectively. As mentioned in the 4th PH-EITI Report, 10% of royalties from mineral reservations goes to the MGB and the remaining 90% is shared by the LGUs and the national government².

Breakdown of LGU shares in 2017 as reported by DBM and LGUs, as well as the reconciled amounts, are presented in the three tables below. Reconciled shares of LGUs from mining taxes, energy resources, and royalties are PhP237,565,437.00, PhP492,563,568.00, and PhP196,675,930.00, respectively, or PhP926,804,935.00 in total.

Reconciliation of Shares in National Wealth from Mining Taxes **2017**

Region	Province	City/Municipality	Amount released per DBM	Amount received per LGU	Variance pre-reconciliation	Reconciled amount	Variance post reconciliation
CAR	BENGUET	Baguio City	10,325	-	10,325	-	10,325
		Benguet	-	10,530,265	(10,530,265)	10,530,265	-
		Itogon	4,230,509	4,230,509	-	4,230,509	-
		Mankayan	1,168,145	1,168,145	-	1,168,145	-
		Tuba	4,230,509	4,230,509	-	4,230,509	-
REGION I	LA UNION	Aringay	396	-	396	-	396
		Bauang	1,746	-	1,746	-	1,746
		Luna	8,401	-	8,401	-	8,401
		Naguilian	23,490	-	23,490	-	23,490
		San Fernando City	23,959	-	23,959	-	23,959
		Sudipen	2,472	-	2,472	-	2,472
	PANGASINAN	Sison	345,414	345,414	-	345,414	-
REGION III	BATAAN	Balanga City	18,954	-	18,954	-	18,954
		Pilar	1,726	-	1,726	-	1,726
	BULACAN	Bulacan	-	1,544,382	(1,544,382)	-	(1,544,382)

² Non-tax Revenues Program, by Collecting Department/Agency, By Source, FY 2014-2018: <http://www.dbm.gov.ph/wp-content/uploads/BESF/BESF2016/C4.pdf>

		Dona Remedios Trinidad	3,197,227	3,197,227	-	3,197,227	-
		San Ildefonso	277,632	277,632	-	277,632	-
	ZAMBALES	Santa Cruz	1,393,962	1,393,962	-	1,393,962	-
		Sta. Cruz	5,687,781	-	5,687,781	-	5,687,781
		Zambales	-	3,147,441	(3,147,441)	-	(3,147,441)
CALABAR ZON	RIZAL	Angono	240,213	240,213	-	240,213	-
		Antipolo City	596,820	-	596,820	-	596,820
		Rizal	-	133,886	(133,886)	-	(133,886)
		Rodriguez	61,030	202,616	(141,586)	-	(141,586)
MIMAROP A	OCCIDENTAL MINDORO	Lubang	3,524	-	3,524	-	3,524
		Mamburao	781	-	781	-	781
		Rizal	213	-	213	-	213
		Sablayan	163	-	163	-	163
		San Jose	3,727	-	3,727	-	3,727
	PALAWAN	Bataraza	2,876,492	449	2,876,043	-	2,876,043
		Narra	142,839	-	142,839	-	142,839
		Palawan	10,040,872	10,040,872	(0)	10,040,872	-
REGION V	ALBAY	Albay	-	1,536,699	(1,536,699)	-	(1,536,699)
		Bacacay	1,885	-	1,885	-	1,885
		Camalig	931	-	931	-	931
		Daraga	2,912	-	2,912	-	2,912
		Guinobatan	986	-	986	-	986
		Legazpi City	141,096	-	141,096	-	141,096
		Ligao City	713	-	713	-	713
		Polangui	718	-	718	-	718
		Sto. Domingo	1,800	-	1,800	-	1,800
	MASBATE	Aroroy	2,250,854	-	2,250,854	-	2,250,854
		Masbate	-	16,215,251	(16,215,251)	17,431,572	-
REGION VI	ANTIQUE	Antique	-	170,069,184	(170,069,184)	170,069,185	-
		Caluya	-	382,655,680	(382,655,680)	-	-
	NEGROS OCCIDENTAL	Cadiz City	1,306	-	1,306	-	1,306
		Calatrava	5,372	-	5,372	-	5,372
		EB Magalona	20,777	-	20,777	-	20,777
		Escalante City	582	-	582	-	582
		Manapla	-	-	-	-	-

			989	-	989	-	989
		Negros Occidental	-	8,250	(8,250)	-	(8,250)
		Sagay City	4,468	-	4,468	-	4,468
		San Carlos City	8,754	-	8,754	-	8,754
		Victorias City	1,309	-	1,309	-	1,309
REGION VII	CEBU	Alcoy	197,752	197,752	-	197,752	-
		Balamban	-	12,792	(12,792)	-	(12,792)
		Cebu	-	220,622	(220,622)	-	(220,622)
		Dalaguete	-	249,622	(249,622)	-	(249,622)
		Danao City	-	55,070	(55,070)	-	(55,070)
		Naga City	584,067	-	584,067	-	584,067
		Pinamungahan	657	-	657	-	657
		Talisay City	520	-	520	-	520
		Toledo City	12,695,959	25,397,756	(12,701,797)	-	(12,701,797)
REGION VIII	LEYTE	Alang-alang	36	-	36	-	36
		Burauen	1,832	-	1,832	-	1,832
		Dagami	7,778	-	7,778	-	7,778
		Dulag	1,948	-	1,948	-	1,948
		Javier	341	-	341	-	341
		Julita	9,092	9,092	-	9,092	-
		Macarthur	543	-	543	-	543
		Mahaplag	1,167	-	1,167	-	1,167
		Palo	52	-	52	-	52
		Pastrana	521	-	521	-	521
		Tacloban City	78	-	78	-	78
		Tanauan	876	-	876	-	876
	NORTHERN SAMAR	Bobon	654	-	654	-	654
		Catarman	655	-	655	-	655
	SOUTHERN LEYTE	Bontoc	993	-	993	-	993
		Hinunangan	293	-	293	-	293
		Saint Bernard	1,332	-	1,332	-	1,332
		Sogod	4,575	-	4,575	-	4,575
REGION IX	TAWI-TAWI	Languyan	11,010,387	-	11,010,387	-	11,010,387
REGION X	MISAMIS ORIENTAL	Lugait	118,484	-	118,484	-	118,484
	LANAO DEL NORTE	Iligan City	24,273	-	24,273	-	24,273
REGION XI	COMPOSTELA VALLEY	Compostela Valley	-	1,386,444	(1,386,444)	-	(1,386,444)
		Maco	3,119,500	3,119,500	-	3,119,500	-

	DAVAO DEL SUR	Davao City	390	-	390	-	390
		Digos City	2,340	-	2,340	-	2,340
		Hagonoy	15,984	-	15,984	-	15,984
		Matanao	3,240	-	3,240	-	3,240
		Padada	9,180	-	9,180	-	9,180
REGION XII	SARANGANI	Sarangani	-	102,370	(102,370)	-	(102,370)
	SULTAN KUDARAT	Isulan	28,156	-	28,156	-	28,156
		Lebak	1,394	-	1,394	-	1,394
		Tacurong City	6,643	-	6,643	-	6,643
REGION XIII	AGUSAN DEL NORTE	Agusan Del Norte	-	1,736,032	(1,736,032)	-	(1,736,032)
		Buenavista	1,192	-	1,192	-	1,192
		Butuan City	8,214	-	8,214	-	8,214
		Cabadbaran City	28,601	-	28,601	-	28,601
		Jabonga	144	-	144	-	144
		Kitcharao	7	-	7	-	7
		Remedios T. Romualdez	27	-	27	-	27
		Santiago	92,230	92,230	-	92,230	-
		Tubay	3,812,471	3,812,033	438	-	438
	DINAGAT ISLANDS	Cagdianao	2,600,300	2,600,300	-	2,600,300	-
		Dinagat Islands	-	2,312,961	(2,312,961)	-	(2,312,961)
		Loreto	1,092,214	9,491,147	(8,398,933)	-	(8,398,933)
		Tubajon	1,511,650	6,765,409	(5,253,759)	-	(5,253,759)
	SURIGAO DEL NORTE	Claver	926,548	926,548	-	926,548	-
		Surigao Del Norte	-	1,497,172	(1,497,172)	-	(1,497,172)
		Tagana-an	2,442,090	2,442,090	-	2,442,090	-
	SURIGAO DEL SUR	Cantilan	3,265,045	3,265,045	-	3,265,045	-
		Carrascal	4,229,143	-	4,229,143	-	4,229,143
		Madrid	1,757,375	1,757,375	-	1,757,375	-
TOTAL(S)			86,653,717	678,617,948	(591,964,231)	237,565,437	(12,493,851)

Reconciliation of Shares in National Wealth from Energy Resources

2017

Province	City/Municipality	Amount released per DBM	Amount received per LGU	Variance pre-reconciliation	Reconciled amount	Variance post reconciliation
BENGUET	Bakun	127,059	-	127,059	-	127,059
	Bokod	1,764,021	-	1,764,021	-	1,764,021
	Itogon	1,288,912	2,110,961	(822,049)	-	(822,049)

	La Trinidad	63,147	6,474,455	(6,411,308)	-	(6,411,308)
	Sablan	159,454	-	159,454	-	159,454
	Tuba	247,426	-	247,426	-	247,426
IFUGAO	Aguinaldo	197,737	777,994	(580,257)	-	(580,257)
	Alfonso Lista	231,531	-	231,531	-	231,531
	Ifugao	-	228,587	(228,587)	-	(228,587)
	Lagawe	143,672	416,640	(272,968)	-	(272,968)
	Lamut	140,629	-	140,629	-	140,629
	Mayoyao	122,385	-	122,385	-	122,385
KALINGA	Tabuk City	16,603	-	16,603	-	16,603
MOUNTAIN PROVINCE	Sabangan	196,809	196,809	-	196,809	-
ILOCOS NORTE	Bangui	687,596	687,596	-	687,596	-
	Burgos	2,455,974	2,455,974	-	2,455,974	-
	Pagudpud	2,023,440	-	2,023,440	-	2,023,440
PANGASINAN	Pangasinan	-	1,124,805	(1,124,805)	-	(1,124,805)
	San Nicolas	-	1,335,739	(1,335,739)	-	(1,335,739)
ISABELA	Cordon	217,646	-	217,646	-	217,646
	Ramon	258,492	-	258,492	-	258,492
NUEVA VIZCAYA	Bagabag	209,279	-	209,279	-	209,279
	Diadi	117,172	467,172	(350,000)	-	(350,000)
BATAAN	Hermosa	69,195	-	69,195	-	69,195
NUEVA ECIJA	Nueva Ecija	-	2,154,135	(2,154,135)	-	(2,154,135)
	Pantabangan	-	2,487,205	(2,487,205)	-	(2,487,205)
TARLAC	City of Tarlac	272,976	-	272,976	-	272,976
BATANGAS	Batangas	-	2,664,124	(2,664,124)	-	(2,664,124)
	Santo Tomas	5,979,261	5,979,261	-	5,979,261	-
LAGUNA	Bay	1,493,166	2,986,333	(1,493,167)	-	(1,493,167)
	Calamba City	280,531	-	280,531	-	280,531
	Calauan	3,080,801	-	3,080,801	-	3,080,801
	Kalayaan	-	3,673,361	(3,673,361)	-	(3,673,361)
	Laguna	-	2,487,384	(2,487,384)	-	(2,487,384)
	Los Banos	77,621	-	77,621	-	77,621
	Luisiana	-	418,604	(418,604)	-	(418,604)
	Lumban	-	1,649,883	(1,649,883)	-	(1,649,883)
	Majayjay	-	407,543	(407,543)	-	(407,543)
	Pagsanjan	-	4,470,720	(4,470,720)	-	(4,470,720)
RIZAL	Pililla	-	-	-	-	-

		1,017,052		1,017,052		1,017,052
	Rizal	-	452,023	(452,023)	-	(452,023)
PALAWAN						
	Palawan	-	51,288,224	(51,288,224)	51,288,222	-
ALBAY						
	Albay	-	77,897	(77,897)	-	(77,897)
	Manito	767,109	767,109	-	767,109	-
	Rapu-rapu	335,732	335,732	-	335,732	-
	Tiwi	463,705	463,705	-	463,705	-
CAMARINES SUR						
	Buhi	34,121	-	34,121	-	34,121
	Camarines Sur	-	15,165	(15,165)	-	(15,165)
CATANDUANES						
	Catanduanes	-	50,716	(50,716)	-	(50,716)
	Caramoran	17,565	-	17,565	-	17,565
	San Miguel	25,608	-	25,608	-	25,608
SORSOGON						
	Sorsogon	-	923,667	(923,667)	-	(923,667)
	Sorsogon City	3,963,381	3,963,381	-	3,963,381	-
AKLAN						
	Malay	322,792	-	322,792	-	322,792
	Nabas	248,784	-	248,784	-	248,784
ANTIQUE						
	Caluya	382,655,666	-	382,655,666	382,655,667	-
NEGROS OCCIDENTAL						
	Negros Occidental	-	96,452	(96,452)	-	(96,452)
	San Carlos City	18,193	-	18,193	-	18,193
BOHOL						
	Loboc	44,733	-	44,733	-	44,733
	Sevilla	25,184	-	25,184	-	25,184
CEBU						
	Argao	727,376	-	727,376	-	727,376
	Balamban	12,792	-	12,792	-	12,792
	Cebu	-	466,977	(466,977)	-	(466,977)
	Dalaguete	249,622	-	249,622	-	249,622
	Danao City	55,070	-	55,070	-	55,070
	Toledo City	5,838	-	5,838	-	5,838
NEGROS ORIENTAL						
	Negros Oriental	-	5,458,367	(5,458,367)	-	(5,458,367)
	Valencia	12,281,326	12,281,326	-	12,281,326	-
LEYTE						
	Kananga	16,085,208	16,085,208	-	16,085,208	-
	Leyte	-	14,297,963	(14,297,963)	-	(14,297,963)
	Ormoc City	11,493,774	11,493,774	-	11,493,774	-
ZAMBOANGA SIBUGAY						
	Siay	17,470	-	17,470	-	17,470
BUKIDNON						
	Baungon	10,933	-	10,933	-	10,933
	Libona	15,226	-	15,226	-	15,226
LANAO DEL NORTE						
	Baloi	-	11,026,650	(11,026,650)	-	(11,026,650)
	Lanao Del Norte	-			-	

			12,092,245	(12,092,245)		(12,092,245)
	Matungao	-	1,843,839	(1,843,839)	-	(1,843,839)
MISAMIS ORIENTAL	Claveria	70,717	-	70,717	-	70,717
	Villanueva	222,053	-	222,053	-	222,053
DAVAO DEL SUR	Davao City	218,376	-	218,376	-	218,376
	Digos City	90,388	-	90,388	-	90,388
	Santa Cruz	467,269	5,623,178	(5,155,909)	-	(5,155,909)
DAVAO ORIENTAL	Manay	36,312	-	36,312	-	36,312
LANAO DEL SUR		-				
	Saguiaran		4,828,533	(4,828,533)	-	(4,828,533)
NORTH COTABATO	Kidapawan City	3,909,804	3,909,804	-	3,909,804	-
		-				
	North Cotabato		1,737,691	(1,737,691)	-	(1,737,691)
SURIGAO DEL SUR	City of Bislig	767,004	-	767,004	-	767,004
		458,598,718	205,234,911	253,363,807	492,563,568	(78,003,635)

**Reconciliation of Shares in National Wealth from Royalties from Mineral Reservations
2017**

Region	Province	Municipality/City	Amount released per DBM	Amount received per LGU	Variance pre-reconciliation	Reconciled amount	Variance post reconciliation
REGION I	PANGASINAN	Pangasinan	-	153,517	(153,517.00)	-	(153,517)
REGION III	ZAMBALES	Sta. Cruz	7,415,994	7,415,994	-	7,415,994	-
		Zambales	-	3,295,997	(3,295,997.00)	-	(3,295,997)
REGION V	ALBAY	Tiwi	-	17,457	(17,457.00)	-	(17,457)
REGION VI	NEGROS OCCIDENTAL	Sagay City	-	541	(541.00)	-	(541)
REGION VII	CEBU	Cebu	-	409,505	(409,505.00)	-	(409,505)
REGION IX	ZAMBOANGA SIBUGAY	Diplahan	-	316,118	(316,118.00)	-	(316,118)
		Imelda	-	291,792	(291,792.00)	-	(291,792)
REGION XI	DAVAO DEL SUR	Matanao	-	77,459	(77,459.00)	-	(77,459)
REGION XIII	DINAGAT ISLANDS	Cagdianao	18,099,722	18,099,722	-	18,099,722	-
		Libjo	2,785,621	-	2,785,621.00	-	2,785,621
		Loreto	8,398,933	-	8,398,933.00	-	8,398,933
		Tubajon	5,253,759	-	5,253,759.00	-	5,253,759
	AGUSAN NORTE DEL	Kitcharao	-	7	(7.00)	-	(7)
	SURIGAO NORTE DEL	Claver	73,896,522	73,896,522	-	73,896,522	-
		Surigao City	1,881	-	1,881.00	-	1,881
		Surigao Del Norte	-	40,451,260	(40,451,260.00)	40,451,258	-
		Tagana-an	17,116,927	-	17,116,927.00	17,116,927	-
	SURIGAO DEL SUR	Carrascal	39,695,507	39,695,507	-	39,695,507	-

TOTAL(S)			172,664,866	184,121,398	(11,456,532)	196,675,930	11,877,801
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