



Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)

24 June 2021

Ms. Ma. Teresa S. Habitan

Assistant Secretary, Department of Finance
Alternate Chair and Focal Person, PH-EITI
Roxas Boulevard cor. Pablo Ocampo Sr. St.

Attention: **Ms. Eah Antonio**
Focal Person – BO Transparency, PH-EITI Secretariat

Subject: Follow-Up Information and Documents Needed for EITI Validation

Dear **Assistant Secretary Habitan**:

This refers to the email that the office has received from the PH-EITI Secretariat on 24 June 2021 requesting for the below information and documents.

1. Copies of the COCs that shall be published on the contracts portal

Digital copies of Coal Operating Contracts have already been provided to the PH-EITI Secretariat on 24 June 2021.

2. Confirmation on whether SC 14 is the same as SC 14C, and if not, copies of these to be uploaded on the contracts portal

Yes, the two (2) SCs are the same.

3. List of licenses and information on which could be publicly accessible, or information about the availability of such information pertaining to licenses

Attached are the lists of active Petroleum Service Contracts and Coal Operating Contracts in 2018 and 2021. These are the lists that were referred to by Annex A, Item F of our previous letter.

4. 2018 sales figures and how much is the valuation per commodity (estimated commodity price in 2018)

Please see attached Annex B.

For your information.

Very truly yours,

Araceli S. Soluta

Araceli S. Soluta

Director, Financial Services

Cc: Sec. Alfonso G. Cusi
Usec. Donato D. Marcos
Dir. Cesar G. Dela Fuente III