



28 OCTOBER 2021

ATTY. LUCAS R. VIDAD
Corporate Secretary
PHILIPPINE MINING DEVELOPMENT CORPORATION (PMDC)
 Unit 3001 West Tower. Philippine Stock Exchange Centre
 Ortigas Center

ACKNOWLEDGEMENT RECEIPT

LETTER **28 OCTOBER 2021**
 DATE:

RE: **[E] LETTER FROM PMDC TO GCG RE SUBMISSION OF PERFORMANCE SCORECARD ACCOMPLISHMENT REPORT FOR THE 3RD QUARTER OF CY 2021**

The said document was officially received by the Governance Commission on 28 October 2021 and has been forwarded to the responsible GCG Officer for appropriate action.

To follow-up for further action on the document, you may contact us through telephone numbers (02) 5328-2030 or (02) 5318-1000. Please cite the GCG Document Management System (DMS) Barcode Number: **0-0825-28-10-2021-016724.**

THIS RECEIPT IS COMPUTER GENERATED AND DOES NOT REQUIRE SIGNATURE.

Received by:

Signature over Printed Name

Date and Time

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Republic of the Philippines
**PHILIPPINE MINING
DEVELOPMENT CORPORATION**
Creating Wealth. Enriching Lives.



October 28, 2021

ATTY. SAMUEL G. DAGPIN, JR.

Chairman

Governance Commission for GOCCs

3/F Citibank Centre, Paseo de Roxas Avenue, Makati City

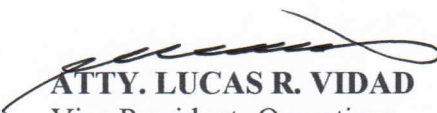
Dear Chairman Dagpin:

Respectfully submitting herewith Philippine Mining Development Corporation's (PMDC) Performance Scorecard Accomplishment Report for the 3rd Quarter of CY 2021 based on the tentative Scorecard subject to the approval of the Governance Commission for GOCCs' (GCG).

For your reference and perusal.

Thank you.

Very truly yours,


ATTY. LUCAS R. VIDAD
Vice President- Operations



PHILIPPINE MINING DEVELOPMENT CORPORATION
Monitoring Report CY 2021 (Scorecard subject to the GCG Approval)

	Objective/Measure	Formula	Weight	Rating System	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Annual		
					Target	Actual	Target	Actual	Target	Actual	Target	Actual	Target	Actual	
INTERNAL PROCESSES	SO 4	Develop the Diwalwal Mining Area and other Mining Tenements													
	SM 6	Percentage of 2021 Planned Activities Completed Relative to the Board-Approved Diwalwal Action Plan	$\frac{\Sigma \text{Activities Implemented}}{\Sigma \text{Planned Activities}}$ as per Board-Approved Action Plan	10.00%	Actual over Target	-	Activities ongoing (please refer to attachments)	-	Activities ongoing (please refer to attachments)	-	Activities ongoing (please refer to attached Gantt Chart, Accomplishment Report and supporting documents)			100%	
	SM 7	Percentage of Planned Activities completed for the Exploration of Dinagat Parcel 2A as agreed with the Financial Service Provider (FSP)	$\frac{\Sigma \text{Actual activities completed}}{\Sigma \text{Total activities targetted}}$	5.00%	Actual over Target	-	Ongoig coordination with FSP.	-	Ongoing coordination with FSP	-	The previous FSP did not comply with requirements. The project was offered for re-bidding last August 2021.			100%	
	SM 8	Number of Mining Tenements Offered to Mining Operators	Absolute Number	10.00%	Actual over Target	-	Evaluation of the properties for bidding done. Drafting of memo to the Bids and Awards Committee will follow.	-	Published seven (7) Mining Properties for Bidding on May 8 and 15, 2021	-	Published two (2) properties for bidding last August 28, 2021			2	
	SO 5	Enhance Operational Efficiency													
	SM 9	Percentage of PMDC Mining Projects that are 100% Compliant with All Regulatory and Statutory Requirements and Standards of Responsible Mining	$\frac{\Sigma \text{Actual number of PMDC mining projects fully compliant with all regulatory and statutory requirements and standards of responsible mining}}{\Sigma \text{PMDC mining projects}}$	5.00%	Actual over Target	-	Continuing evaluation. Partner-Operators are compliant with all regulatory and statutory requirements.	-	Continuing evaluation. Partner-Operators are compliant with all regulatory and statutory requirements.	-	Continuing evaluation. Partner-Operators are compliant with all regulatory and statutory requirements.			100% (3 production, 1 exploration)	
	SM 10	Establishment of Facilities to Protect the Environment in the DMRA	Actual accomplishment	10.00%	Actual over Target	-	-	-	Decant tower rehab- 94% completed	-	1. Decantation Tower (Rehabilitation)- 100% 2. Material Recovery Facility, and- 100%			Establishment of Facilities – 1. Decantation Tower (Rehabilitation); 2. Material Recovery Facility, and; 3. Phase 1 & 2 Main Dam Preengineering Studies	

