



01 MARCH 2022

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 FEBRUARY 2022**
 DATE:

RE: **[E] LETTER FROM PMDC TO GCG SUBMITTING ITS
 PERFORMANCE SCORECARD 4TH QUARTER/ANNUAL
 ACCOMPLISHMENT REPORT FOR CY 2021 WITH
 SUPPORTING DOCUMENTS**

The said document was officially received by the Governance Commission on 28 February 2022 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: **0-1222-01-03-2022-003861**.

THIS RECEIPT IS COMPUTER GENERATED AND DOES NOT REQUIRE SIGNATURE.

Received by:

Signature over Printed Name

Date and Time

PRIVACY NOTICE: Any or all personal data you provided will only be used to process your transaction with the GCG and for other compatible purposes. All collected data will be kept secure and confidential, unless otherwise authorized by law. They will be disposed of as soon as the purpose for their use has been achieved. Only aggregate or anonymized data shall be subject to further processing. We respect your rights under the Data Privacy Act. Should you wish to invoke any such rights in relation to our processing of your personal data, or have questions or clarifications relative to privacy and data protection, you may contact the GCG – Data Privacy Team at privacy@gcg.gov.ph. You may lodge your complaint or submit an incident report form in the same email address.





Republic of the Philippines
**PHILIPPINE MINING
DEVELOPMENT CORPORATION**

Creating Wealth. Enriching Lives.



February 28, 2022

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 4th Quarter/Annual Accomplishment Report for CY 2021 together with supporting documents.

For your reference and perusal.

Thank you.

Very truly yours,


ATTY. LUCAS R. VIDAD
Vice President for Operations

PHILIPPINE MINING DEVELOPMENT CORPORATION

Monitoring Report CY 2021

	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 Planned Activities Completed Relative to the Board-Approved Diwalwal Action Plan	$\frac{\sum \text{Activities Implemented}}{\sum \text{Planned Activities as per Board-Approved Action Plan}}$	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)		Please refer to attached Gantt Chart, Accomplishment Reports, supporting documents and Justification (5/5)	100%	Attached Gantt Chart, Accomplishment Reports, supporting documents and Justification (5/5)
	SM 7	Percentage of Planned Activities completed for the Exploration of Dinagat Parcel 2A as agreed with the Financial Service Provider (FSP)	$\frac{\sum \text{Actual activities completed}}{\text{Total activities targetted}}$	10.00%	Actual over Target		Ongoig coordination with FSP.		Ongoing coordination with FSP		The previous FSP did not comply with the requirements. The project was offered for rebidding last August 2021.		The previous FSP did not comply with the requirements. The project was offered for rebidding last August 2021.	100%	Attached Justification (Filename: SM 2, etc.Additional Inputs_Info on Accomplishments)
	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) Mining Properties for Bidding on August 28, 2021. One (1) property-Rogongon was already included in May 2021 publication.		-	5	8
	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	$\frac{\sum \text{Actual number of PMDC mining projects fully compliant with all regulatory and statutory requirements and standards of responsible mining}}{\sum \text{PMDC mining projects}}$	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)	100% (3 production, 1 exploration)	100% (3 production, 1 exploration)

