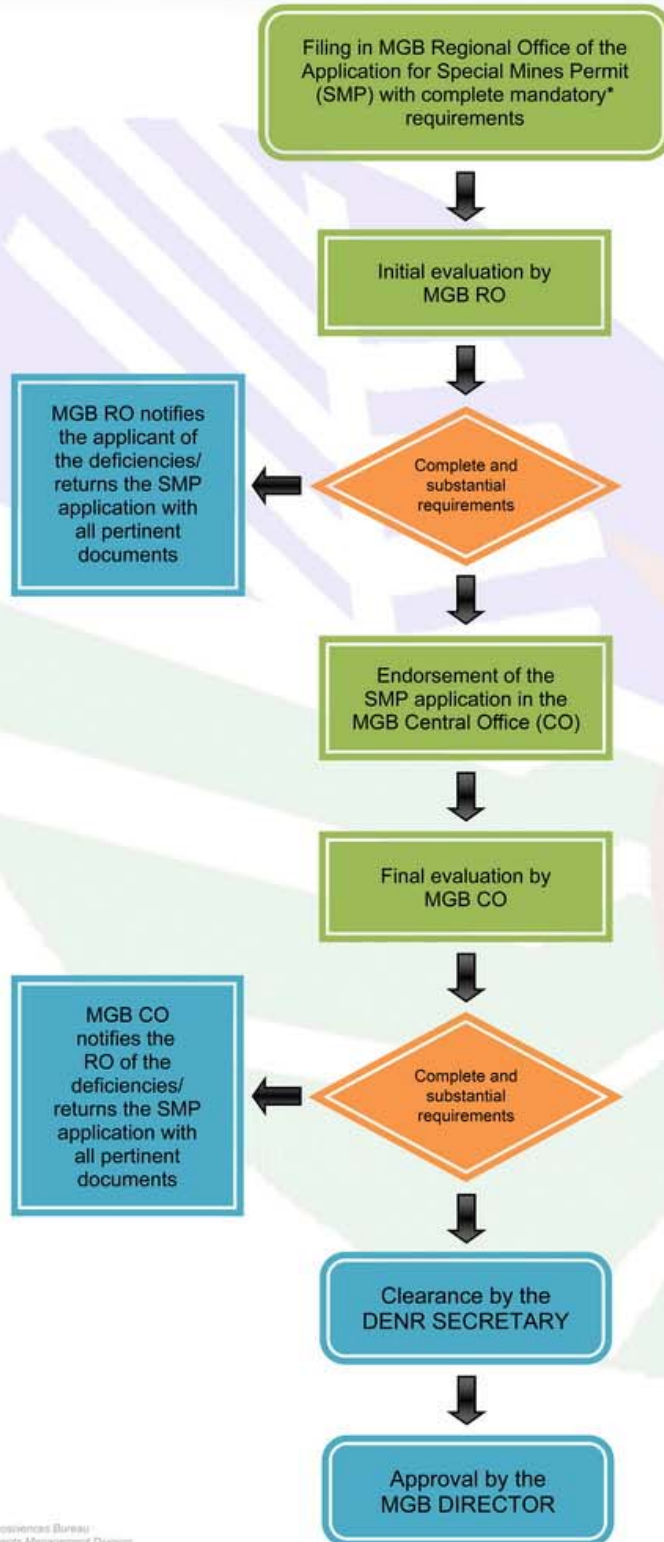




PROCEDURE IN THE ACCEPTANCE OF SPECIAL MINES PERMIT APPLICATION



*Mandatory Requirements:

1. Application Letter.
2. Filing Fee (PhP20.00/Ha but not less than PhP50,000.00).
3. MPSA Application.
4. For corporation/partnership/asso./ coop: SEC/CDA-certified Certificate of Registration, Articles of Incorporation/ Partnership/ Association and By-Laws. (Note: with minimum authorized capital of PhP 100,000,000.00 and paid-up capital of PhP 6,250,000.00).
5. Location Map/Sketch Plan (1:50,000 NAMRIA topographic map) *prepared, sealed and signed by a deputized Geodetic Engineer.*
6. Proof of technical competence in the form of:
 - 6.1. Bio-data and track records in mining/environmental mgt.
 - 6.2. Sworn statement of the technical person(s) who will undertake the implementation of the Work Programs or employment contract.
7. Proof of financial capability:
 - 7.1. For an individual:
 - 7.1.1. Statement of assets & liabilities duly sworn in accordance with existing laws
 - 7.1.2. Latest Income Tax Return
 - 7.1.3. Credit lines/bank guarantees/ deposits of at least P2.5M
 - 7.2. For corp./partnership/asso./ coop:
 - 7.2.1. Latest audited Financial Statements
 - 7.2.2. Annual Report for the preceding year
 - 7.2.3. Credit lines/bank guarantees/ deposits
8. Certification by the Mines and Geosciences Bureau (MGB) Regional Office (RO) concerned as to the applicant's compliance with the provision of Section 48.a of Department of Environment and Natural Resources Administrative Order No. 2010-21.
9. One (1) Year Work Program
10. Environmental Protection and Enhancement Program.
11. Social Development and Management Program.
12. Environmental Compliance Certificate.
13. Certificate of Satisfactory Environmental Management and Community Relations Record.
14. Area Status and Clearance.
15. Certification from the Panel of Arbitrators concerned/MAB.
16. NCIP Certification Precondition.
17. Endorsement of the Sanggunian concerned.
18. MGB-registered Secretary's Certificate attesting to a Board Resolution authorizing the President to sign and execute documents in connection with the MPSA/SMP application.