

ANNEX "C"

LIST OF EXCEPTIONS

ENERGY RESOURCE DEVELOPMENT BUREAU (ERDB)

1. All information/data/reports covered by the "Confidentiality Clause" of the Coal Operating Contracts and Petroleum Service Contracts.
2. All provisions related to the trade, industrial, financial or commercial secrets of the company which are proprietary and confidential in nature.
3. Details of the evaluation process and their corresponding internal memoranda and other forms of communications.
4. Any result derived from any Technical, Financial and Legal evaluations for application for award of contract, revision of work program, transfer of interest, etc. prior to their final approval.

RENEWABLE ENERGY MANAGEMENT BUREAU (REMB)

1. All documents, information, data and reports (raw and/or processed) generated from Pre-Development Stage to the Development Stage, stipulated in the "Confidentiality Section" under the RE Service/Operating Contract, unless with written consent from both Parties, to wit:

Application	Pre-Development	Development
Legal, Technical, Financial Documents	<ul style="list-style-type: none">• Work Program• Technical Reports	<ul style="list-style-type: none">• Work Plan• Technical/Financial Reports• Pre and Detailed Feasibility Study• Detailed Engineering Design

2. Technical Evaluation Report regarding RE Service Contract Application, Manufacturers/Fabricators Accreditation, Contract Area Amendment and Contract Extension, among others; and,
3. Data, information, and other submissions by the applicants related to the Open and Competitive Selection Process.

OIL INDUSTRY MANAGEMENT BUREAU (OIMB)

1. Any per company data is considered confidential in nature per Section 15(g) of RA 8479 and can only be given to officers and employees of appropriate law enforcement agencies with a caveat that such information will be kept as confidential and will be used only for official law enforcement.
2. MEAN OF PLATTS SINGAPORE (MOPS) Price Assessments

MOPS price assessments are subscribed by the DOE from Platts Oilgram. In reverence to the contract signed by the DOE with the service provider, the information could not be shared (or made public) as this will adversely affect Platts' subscription business with their current subscribers worldwide.
3. CFAR – Certificate of Fuel Additive Registration

Information showing the specific additive registered to a particular oil company shall not be released.
4. Design of natural gas facilities and pipelines with technology on safety and security incorporated in their designs.
5. Exact location of proposed pipeline route.
6. Any document that will endanger the Health, Safety, Security, Environment (HSSE) Program of natural gas facilities and pipelines.
7. Project detailed feasibility study and business plan (will be available after bid/implementation).
8. Trade, financial, industrial and commercial secrets or information of the company which are proprietary and confidential in nature.

ELECTRIC POWER INDUSTRY MANAGEMENT BUREAU (EPIMB)

1. All grid users' data that is being provided by NGCP to the DOE are confidential as stipulated in Section 1.4.2.1 of the Philippine Grid Code.
2. All other information covered by non-disclosure agreements entered into by the Department with other agencies and instrumentalities.

ENERGY UTILIZATION MANAGEMENT BUREAU (EUMB)

1. All information/data/reports covered by the “Confidentiality Clause.”
2. All provisions related to the trade, industrial, financial or commercial secrets of the company which are proprietary and confidential in nature.
3. Details of the evaluation process and their corresponding internal memoranda and other forms of communications.
4. Any result derived from any Technical, Financial and Legal evaluations for award of contract, etc. prior to their final approval.

INFORMATION TECHNOLOGY AND MANAGEMENT SERVICES (ITMS)

1. All information/data/reports covered by the “Confidentiality Clause.”
2. All data generated from exploration and development activities by the contractor whose contracts are still active.

FINANCIAL SERVICES (FS)

1. All financial information, data, reports submitted by the service contractors.
2. All provisions related to the trade, industrial, financial or commercial secrets of the company which are proprietary and confidential in nature.

ENERGY RESEARCH TESTING AND LABORATORY SERVICES (ERTLS)

1. Sales volume of appliances and lighting products per company.
2. Test data paid for by customer.

CONSUMER WELFARE AND PROMOTIONS OFFICE (CWPO)

1. Individual case/complaints folders of customers.

BIDS AND AWARDS COMMITTEE (BAC)

1. All data, information, reports submitted by the bidders.

2. Unless provided by law or order from a competent court or authority, Minutes of BAC Meetings, Abstract of Bids, Post-Qualification Report and other related documents.
3. All internal memoranda and other forms of communications of the BAC.