

## **Provision of Petroleum and Coal Data and Information through the Energy Data Center**

IDMD provides energy data and information to government agencies and instrumentalities, service contractors, potential investor, researcher, and other persons/entities that may be allowed by the DOE for their geological analysis and translation for energy resource exploration and development.

Office or Division:	Information and Data Management Division (IDMD)					
Classification:	Complex Transaction					
Type of Transaction:	Government to Citizen / Business					
Who may avail:	Government Agencies, Service Contractors, Investors, Researchers, and other persons/entities that may be allowed by the DOE upon written request					
CHECKLIST OF REQUIREMENTS		WHERE TO SECURE				
Letter of Intent     Proof of affiliation/Government- issued ID, and Authorization		Provided by client				
List of data requested or Search     List		Provided by Energy Data Center of the Philippines (EDCP)				
3. Filled-out data request form		Provided by EDCP				
	4. Order of Payment		Provided by Accounting Division			
5. Receipt of Payment		Provided by Treasury Division				
6. Signed Data Use Agreement Form (DUAF)		Provided by EDCP				
CLIENT STEPS	AGENCY	FEES TO BE PAID	PROCESSING	PERSON		
	ACTIONS	FEES TO BE PAID	TIME	RESPONSIBLE		
Submit letter of intent and supporting documents	1.1 IDMD shall determine completeness of the documents submitted 1.2 If incomplete, return to client		0.5 Working Day	EDCP staff		
2. Sign Data Request Form (DRF) with list	2.1. Have the request approved by the					

	of available	concerned				
	data	division (PRDD, CNMD) or his				Division Chiefs of IDMD and
	**For	/her authorized			1 Working Day	PRDD or CNMD
	disapproved DRFs, client	representative depending on				OTTIVIE
	may file an	the type of data				
	appeal with the	requested, and				
	Review and Evaluation	by the Chief of the IDMD or				
	Committee	his/her duly				
	(REC) within	authorized				
	fifteen (15) days from	representative.				
	notice of such	**2.2 If				
	disapproval	disapproved,				
		return to client				
3.	Pay processing	-				
	fees and charges	Billing Statement (BS)				
	and onargoo	through	Data Type	Processing		EDCP staff
		Collection		fee		
		Monitoring System (COMS				
		V2.1).				
		3.2 Approve the	Seismic Data	1,400.00		Sr. SRS / Supv. SRS / Chief SRS
	Client received	BS through COMS V2.1	Dala	per Line series		SKS / Chiel SKS
	copy of OP					
	through email (for client paid	3.3 Create the Order of	Well report	1,400.00 per well	1 Working Day	Accounting Unit Staff
	the amount	Payment (OP)		per wen		Stall
	due through	through COMS				
	bank transfer they need to	V2.1				
	reply to the	3.4 Approve the	Wireline	1,400.00		Accounting
	email received and send the	OP and Send it		per well		Division Chief
	copy of any	to client through COMS V2.1				
	proof of					
	payment)	3.5 Process	Petroleum General	1,400.00		Treasury Division
		payment	Report	per report		וואופואות
		and issue	•			

	Official Receipt	Well and Core Samples	1,500.00 per section		
4. Sign Data Use Agreement Form (DUAF)	4.1 Approve the DUAF			0.5 Working Day	ITMS Director
	4.2 EDCP shall prepare and release the requested data through Secure File Transfer Protocol (SFTP) or other acceptable means			4 Working Days	EDCP Staff
5.The client must submit reports, evaluations, and/or reprocessed data generated from EDCP within three (3) years upon receipt of the data	5.1 EDCP shall receive the submission and include it in the EDCP's collection				
Total Number of Days			7 V	Vorking Days	

Note: The preparation and release of data depend on the number of data being requested		
No. of requested data	Processing time	
1-50 data items	7 Working Days	
More than 50 items	8-14 Working Days	