UNITED NATIONS DEVELOPMENT PROGRAMME Philippines PHILIPPINE COUNTRY OFFICE			ONE PAGE MISSION REPORT SUMMARY Date: July 13 2022		
Name:	Team:		Tel No.:	Travel A	uthorization #:
JUAN CARLOS B. ROMO Institution		and Partnerships	+63 995 513 7503		
Approved Mission Itinerary:			List of Annexes:		
Cotabato City – Manila – Cotabato City			Approved Travel Authority		
From: <u>To:</u>	<u>To:</u> <u>Date:</u>		Key Counterpart(s) in each location		
Cotabato City Mani Manila Cotal	la bato City	July 05 2022 July 07 2022	Pauline Nicolas Project Clerk <u>pauline.nicolas@undp</u>	.org	
Type of Mission:			Purpose/Objective of Mission:		
 □Project Monitoring □Regional/Global Meeting □Advocacy and Outreach □Training □Others: CO Delivery Lab 			Participated in CO's Delivery Lab Part 2		
 Brief Summary of Mission Findings: This is the first time I have attended the Delivery Lab in CO. In the first part of the activity, Mr. Edwine Carrie shared the results of the previous Delivery Lab last March 2022. He also pointed out that Delivery Lab 2 should focus more on problem-solving, providing solutions to the problem, and addressing issues and concerns that hinder the project's delivery target. The participants were divided into four (4) groups. We were assigned a case study to discuss and agree on the 					
 essential elements of a project, such as a project structure and roles, working with local partners, NGOs, procurement planning, DPC and GMS allocation, and other operational costs such as assets, rent, vehicles and etc. This activity is beneficial for me to improve better planning, realistic budgeting and forecasting, procurement, and other tools needed to achieve the overall goal and targets of the project. 3) Mr. Edwine Carrie also discussed the simplification process and a few changes in the Travel Authority Request 					
3) Mr. Edwine Carrie also discussed the simplification process and a few changes in the Travel Authority Request form. The HR and Finance will not be part of the TA signing process. The traveler must certify that he/she completed the required mandatory courses with no pending financial obligations. The new TA process will take effect starting August 1, 2022.					
Next steps:					Distribution:
					(Copies to) PMO / I&P team

- action points from the Country Office (CO) must be identified.
 Conduct regular catch-up meetings with the project/program team to provide updates, discuss issues/concerns, and provide solutions to the problems.
- Explore other monitoring tools (Program, HR, Finance, Procurement, etc) to effectively and efficiently plan, track and deliver targets well timed.

Prepared by:

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Juan Carlos B. Romo Project Associate, LeAPS Program 13-Jul-2022 Noted by:

DocuSigned by: hitur

Mitzi Anne Mendoza Project Manager, LeAPS Program 14-Jul-2022