



Empowered lives.
Resilient nations.

QUARTER PROGRESS REPORT¹ QUARTER X | YEAR 201X

A. BASIC INFORMATION

Project ID / Output ID	106047 / 104536	Reporting Date:	4/10/2019
Full Title:	Paving the Roads to SDGs through Good Local Governance		
Start Date:	12/29/2017	Completion Date (and approved extension, if any):	6/21/2019
Total Project Fund (and fund revisions, if any):	USD 7,437,333	Annual Project Fund:	USD 3,776,411
Implementing Partner:	UNDP		
Donor/s:	Government of the Philippines thru DILG		
Responsible Parties:	UNDP & DILG		
Project Description	<p><i>Guidance: Provide a brief introduction of the project so that even someone who is not familiar with the project (e.g. staff in donors' HQs) will get a good sense of what the project is about and what it is trying to change—i.e. results it is trying to produce. [2000 characters max]</i></p> <p>Efficient, resilient, and well-planned road networks ensure that no one is left behind in the drive for inclusive growth. This is why roads are considered as an important foundation for the Sustainable Development Goals (SDGs), and a prerequisite for bringing communities together.</p> <p>At present, only 24.6% of all provincial roads in the Philippines are of acceptable quality. Of the 12,726km of provincial core roads, 57.2% are unpaved and in need of upgrading, while 20.2% are in poor condition and in need of rehabilitation. The situation is similarly dire for the 19,098 km of non-core roads, with 67% needing upgrading and 7% in need of rehabilitation. To address this situation, the Department of the Interior and Local Government has launched the Conditional Matching Grant to Provinces (CMGP) initiative to improve the quality of the local road network across the country, by providing both financial investment for capital outlay, as well as strengthening the governance processes so that provincial governments are themselves able to effectively plan, design, implement and maintain their local road networks.</p> <p>In partnership with DILG, UNDP will provide support to the governance reform and quality assurance components of CMGP through the Roads2SDGs framework. This framework will anchor the prioritisation, planning, design, implementation, and maintenance of infrastructure projects to the achievement of the SDGs, incorporating the elements of partnership building, climate change and disaster risk reduction, gender mainstreaming, and citizen participation for transparency and accountability.</p>		
Target Group	CSOs, Academe, Businesses, Women, Children, Youth, Farmers		

¹ UNDP CO Template for project Annual Progress Reporting; Updated: September 2018.
Deadlines: Draft APR due November 30th and Final APR due January 6th of the following year.

B. INDICATIVE/EMERGING RESULTS OF THE PROJECT and LESSONS LEARNED

<p>B.1 CPD Outcome alignment</p>	<p>1: The most marginalized, vulnerable, and at-risk people and groups benefit from inclusive and quality services and live in a supportive environment wherein their nutrition, food security, and health are ensured/protected.</p>
<p>B.2 CPD Output indicator alignment [Choose between 1-3 applicable indicators]</p>	<p>1.1.1 Number of UNDP-assisted LGUs with geographically isolated and disadvantaged (GID) communities having development plans and budgets integrating the SDGs [IRRF 1.1.1.1] 1.2.1 Number of UNDP-assisted NGAs and LGUs implementing reforms and innovations for delivery and monitoring of services, public finance management, or public procurement. 1.3.1 Number of individuals and institutions engaged in NGAs and LGUs through UNDP-supported civic engagement mechanisms</p>
<ul style="list-style-type: none"> • Provide quarterly updates (quantitative or qualitative) for each CPD output indicator selected (e.g. No. and name of LGUs for indicator 1.1.1). • Describe key CPD output level results that were achieved as planned. Explain why output-level results were not achieved as planned • Reflect on external factors that constrained performance <p>1.2.1 Total of 78 LGUs covered by the CMGP 2017 project was assisted by the UNDP to implement reforms and innovations for delivery and monitoring of services, public finance management, or public procurement thru the crafting of their respective Provincial Governance Reform Roadmap (PGRR) for 2018 – 2022 with resolutions endorsing the PGRRs that are Provincial Development Council (PDC) approved and Sangguniang Panlalawigan (SP) approved. Approval of the resolutions took time due to political situation on the ground.</p> <p>1.3.1 The project engaged 16 consortiums through GHUBS. Preparatory meetings and workshops are in place in preparation for the release of DevLive, the civic engagement mechanism that will be developed by the project.</p>	
<p>B.3 SP Output Alignment</p>	<p>Indicate other applicable SP output indicators outside the CPD. See [link] for full list of indicators.</p> <p>Number of countries with data collection/analysis mechanism providing disaggregated data to monitor progress towards the SDGs: a) conventional data collection methods (LOGOD tool and dashboard); b) administrative reporting systems; c) new data sources (e.g. bigdata)</p> <p>Number of countries where national and sub-national governments have improved capacities to plan, budget, manage and monitor basic services</p> <p>Number of countries using frameworks that leverage digital technologies and big data for:</p> <ol style="list-style-type: none"> a) Delivery and monitoring of services b) Public engagement c) Access to and protection of information d) Legal identity and civil registration

	<p>e) Urban development using smart technologies</p> <p>f) Other critical public services (e.g. public procurement)</p>
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B.4 Lessons learned and ways forward

Guidance: Mention the key lessons learned from project implementation, and how these lessons will guide us in the future. Please mention any "best" practices which UNDP should be aware of. Please be specific. [2,000 characters max.]

C. TECHNICAL ACCOMPLISHMENTS

- *Evidence-based reporting – include relevant reports/publications and/or photo-documentation (description, date, location) as an annex.*
- *Quarterly financial performance is reported in the FACE Form. Please ensure consistency with the submitted Quarter FACE form and the AWP.*
- *Interim annual financial performance data is reported in the APR.*

EXPECTED OUTPUTS																			
Output 1. 16 Governance HUBS Strengthened to Provide Continuous Technical Support to Provincial Governments, Citizens, and DILG in the Implementation of CMGP																			
OUTPUT NARRATIVE																			
Guidance: Highlight results achieved from outputs below. If the result for output indicators are not met /achieved, please explain the probable reasons behind this result. [1,500 characters]																			
Project partnered with PASUC and hired Field Engs and Governance and Institutional Development Specialists (GIDS) to provide technical support on the QA and governance reform due to the anticipated delay in the formation of GHUBS consortiums. Activities geared towards wider involvement of GHUBS in the project implementation such as fund managers' meetings, meeting with respective regions on prioritization of capacity building activities based on Annual Reform Action Plan (ARAP)																			
Activity/Sub-Activity Description	Project Output Indicator/s ²	Baseline	QUARTER Result ³	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target	Financial Performance											
								Planned Budget	Donor and Budget Code										
Activity Target ⁴	Activity-level Accomplishment for the QUARTER	Status of Activity ⁵	Planned Budget	Donor and Budget Code	Expenditure	Delivery Rate	REMARKS												
1.1 Extent to which non-state local institutions are able to establish a consortium to provide support to local governments on Roads QA, governance reform, and citizen engagement	2018	Not adequately – no consortiums established	16	16	16	16	16												
1.2 Number of provinces provided with technical support from Governance HUBS on Quality Assurance and Governance Reform	2017	0	78	78	78	78	78												
1.3 Number of citizens trained by Governance HUBS to conduct citizen monitoring for Roads	2017	0	0	200	0	200	200												
Planned Activity 1.1 Preparation and signing of MOA/contract with 16 Governance HUBS to provide technical assistance in regards to								00195											

² Please ensure consistency with ProDoc and AWP indicators.

³ Use traffic light to indicate progress vis-à-vis annual output targets in AWP: **Green** (Completed), **Yellow** (Ongoing), **Red** (Delayed/Not started). Data provided can be qualitative or quantitative based on the nature of the output indicator [UNDP PHL CO Data Clean-up Guidelines].

⁴ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

⁵ Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

- Explain if expenditure and budget deviation exceeds 10%
- Mention bottlenecks and plans to address them
- Explain why activity indicator targets were not met

Most of the identified activities, which are mainly capacity building are targeted to be conducted starting 2nd quarter thus, low utilization for the 1st quarter is expected. Items such as equipment, which can already be purchased in advanced, were already purchased to lessen future procurable items

EXPECTED OUTPUTS

Output 1. 16 Governance HUBS Strengthened to Provide Continuous Technical Support to Provincial Governments, Citizens, and DILG in the Implementation of CMGP

OUTPUT NARRATIVE

Guidance: Highlight results achieved from outputs below. If the result for output indicators are not met /achieved, please explain the probable reasons behind this result. [1,500 characters]
 Project partnered with PASUC and hired Field Engrs and Governance and Institutional Development Specialists (GIDS) to provide technical support on the QA and governance reform due to the anticipated delay in the formation of GHUBS consortiums. Activities geared towards wider involvement of GHUBS in the project implementation such as fund managers' meetings, meeting with respective regions on prioritization of capacity building activities based on Annual Reform Action Plan (ARAP)

Project Output Indicator/s ²	Baseline	QUARTER Result ³	Annual Target (Annual)	Cumulative Result (from Start Year) Start year: 2018	Cumulative Target for the year (from Start Year) Start year: 2018	End-of-Project Target End year: 2019
1.1 Extent to which non-state local institutions are able to establish a consortium to provide support to local governments on Roads QA, governance reform, and citizen engagement	2018 Not adequately – no consortiums established	16	16	16	16	16
1.2 Number of provinces provided with technical support from Governance HUBS on Quality Assurance and Governance Reform	2017 0	78	78	78	78	78
1.3 Number of citizens trained by Governance HUBS to conduct citizen monitoring for Roads	2017 0	0	200	0	200	200

Physical Performance				Financial Performance				
Activity/Sub-Activity Description	Activity Target ⁴	Activity-level Accomplishment for the QUARTER	Status of Activity ⁵	Planned Budget 15=Php52.807	Donor and Budget Code	Expenditure <i>Expense + commitment + advances</i>	Delivery Rate <i>(cumulative expenditure / planned budget) *100</i>	REMARKS
capacity building and quality assurance of CMGP		through the FEs and GIDS and later on with GHUBS when contract of the later was finally in place						<ul style="list-style-type: none"> ● Explain if expenditure and budget deviation exceeds 10% ● Mention bottlenecks and plans to address them ● Explain why activity indicator targets were not met
Planned Activity 1.2 Orientation for GHUBS and other stakeholders and support the development of	1.2.1 Coaching and mentoring of PLGUs in the PGRR	GHUBS Assessment (both existing and local)			00195			

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Output 1. 16 Governance HUBS Strengthened to Provide Continuous Technical Support to Provincial Governments, Citizens, and DILG in the implementation of CMGP

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Activity/Sub-Activity Description	Project Output Indicator/s ²	Baseline		QUARTER Result ³	Annual Target (Annual)	Cumulative Result (from Start Year) Start year: 2018	Cumulative Target for the year (from Start Year) Start year: 2018	End-of-Project Target End year: 2019
		2018	2017					
1.1 Extent to which non-state local institutions are able to establish a consortium to provide support to local governments on Roads QA, governance reform, and citizen engagement	Not adequately – no consortiums established	16	16	16	16	16	16	16
1.2 Number of provinces provided with technical support from Governance HUBS on Quality Assurance and Governance Reform	0	78	78	78	78	78	78	78
1.3 Number of citizens trained by Governance HUBS to conduct citizen monitoring for Roads	0	0	0	0	200	0	200	200
Financial Performance								
Activity/Sub-Activity Description	Activity Target ⁴	Activity-level Accomplishment for the QUARTER	Status of Activity ⁵	Planned Budget 1\$=Php52.807	Donor and Budget Code	Expenditure <i>Expense + commitment + advances</i>	Delivery Rate <i>(cumulative expenditure / planned budget) *100</i>	REMARKS <ul style="list-style-type: none"> ● Explain if expenditure and budget deviation exceeds 10% ● Mention bottlenecks and plans to address them ● Explain why activity indicator targets were not met
professional roster of experts and coordination mechanisms								
Planned Activity 1.3 Business model developed to establish long term sustainability of the HUBS	- Formulation of framework for the development of business model of GHUBS - GHUBS orientation-	Engaged a consultant to conduct and study and develop a sustainability plan for GHUBS		\$24,428.58	00195	9,847.18	40.31%	

EXPECTED OUTPUTS

Output 2. Capacity of Provincial Governments and DILG Built to Plan, Design, Implement, and Maintain Quality Roads Networks through Effective Governance Processes

OUTPUT NARRATIVE

Guidance: Highlight results achieved from outputs below. If the result for output indicators are not met /achieved, please explain the probable reasons behind this result. [1,500 characters PGRRs of 78 provinces were all PDC endorsed to SP and almost all were SP approved. Road quality assurance management manual has been finalized and with DILG for clearing before the printing.

Project Output Indicator/s ⁶	Baseline		QUARTER Result ⁷	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
	2017	2018					
2.1 Number of Provincial Governance Reform Roadmaps (PGRRs) formulated	0	78	78	78	78	78	78
2.2 Percent of 2017 provincial road projects with quality assurance assessments and recommendations	0%	100%	100%	100%	100%	100%	100%
2.3 Percent of provincial governments with established QA units	30%	data	data	80%	80%	80%	80%
2.4 Percent of ROs and PLGUs that utilize electronic systems for quality assurance and governance reform for provincial road projects	0%	0%	0%	50%	50%	50%	50%
2.5 Percent of PLGUs and DILG functionaries that received training in modules and systems from GHUBS mentors and UNDP deployed experts	0%	0%	0%	50% (5 modules)	0%	50% (5 modules)	50% (5 modules)
2.6 Number of provinces coached and mentored on roads Quality Assurance and governance reforms	0%	78	78	78	78	78	78
2.7 Percent of PGRRs with Sustainable Development Goals indicator alignment	0%	80%	80%	80%	80%	80%	80%

Activity/Sub-Activity Description	Physical Performance			Financial Performance			REMARKS
	Activity Target ⁸	Activity-level Accomplishment for the QUARTER	Stat us of Acti vity ⁹	Planned Budget	Donor and Budget Code	Expenditure (Expense + commitment + advances)	
							<ul style="list-style-type: none"> ● Explain if expenditure and budget deviation exceeds 10% ● Mention bottlenecks and plans to address them ● Explain why activity indicator targets were not met

⁶ Please ensure consistency with ProDoc and AWP indicators.

⁷ Use traffic light to indicate progress vis-à-vis annual output targets in AWP: **Green** (Completed), **Yellow** (Ongoing), **Red** (Delayed/Not started). Data provided can be qualitative or quantitative based on the nature of the output indicator [UNDP PHL CO Data Clean-up Guidelines].

⁸ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

⁹ Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

2.1 Formulation of PGRRs	2.1.1 Governance specialists (GIDS) as mentors to provincial governments in the formulation of the PGRR deployed	Continuation of GIDS' mentoring to provinces; Approval of PGRRs at the Provincial Development Council (PDC) and Sangguniang Panlalawigan (SP) level	\$31,624.60	00195	0%	Not a target for the 1 st quarter. Series of meetings conducted with DILG to finalize and synchronize activities with partner agency
Planned Activity 2.2 Road Quality Assurance Management	- Publication of RPQMM Manual - RQMM printing - Development of training module on RPQAM & TOT facilitation - Capacity assessment for coaching and mentoring (TOT) - TOT RPQA Manual (2 days) governments in QA enhanced 2.2.2 Transportation, LTAs 2.2.3 Laboratory Testing Centers	Manual content and lay-out finalized for approval of DILG and submission of message of functionalities - continued quality assurance on different provinces	\$41,661.14	00195		

	software/programs, camera											
2.5 Conduct TOT for 16 HUBS to be able to roll-out capacity building activities to provinces and regional DILG offices	TOT conducted				00195	0		0%		Activities are target for the 3 rd quarter		
2.6 Enhancement if DILG CMGP RBIS	2.6.1 Enhancement of RBIS 2.6.2 Capacity building 2.6.3 web-email hosting			\$56,810.65	00195					Posted, for bidding		
2.7 Localizing SDGs in governance process	2.7.1 Roads2SDGs data laboratory established 2.7.2 Roads2SDGs tool and dashboard established 2.7.3 TOT for SDG localization conducted - Research and studies - Training/for a in SDGs and local governance -SDG localization rolled out			\$114,378.78	00195	\$4,716	4.12%					
2.8 Consulting services, travels and other administrative cost for field operations	- Project personnel, ICs, PMO and Regional Engineers			\$590,830.76	00195	121,456	20.56%					

	- Experts on call													
2.9 BASULITA (PGRR)	- Formulation of PGRR and LRNDP - Learning cost - Travel	Posted, for bidding							00195	0			0%	
											\$22,724.26			
2.10 Caravan (Roadshow)	Event organizer								00195	0			0%	
											\$189,368.83			
2.11 Knowledge products	- Development/publication - AVPs, magazines, news letters, communication products, etc													
2.12 Development of CMGP website									00195	0			0%	
											\$37,873.77			
2.14 Incentives and awards									00195	0			0%	
											\$93,531.03			

EXPECTED OUTPUTS

Output 3. Citizens organized to Instill Transparency and Accountability in the Implementation of Road Projects in 78 Provinces

OUTPUT NARRATIVE

Guidance: Highlight results achieved from outputs below. If the result for output indicators are not met /achieved, please explain the probable reasons behind this result. [1,500 characters]
 DevLive writeshop have commenced wherein outputs are needed for incorporation to DevLive system.

Activity/Sub-Activity Description	Project Output Indicator/ ¹⁰	Baseline		QUARTER Result ¹¹	Annual Target (Annual)	Cumulative Result (from Start Year) Start year: YYYY	Cumulative Target for the Year (from Start Year) Start year: YYYY	End-of-Project Target YYYY
		2017	0					
3.1 Number of citizen volunteers using the ROADS module of DevLive (citizen feedback platform) to monitor the implementation of provincial road projects		2017	0	data	data	data	data	data
3.2 Percent of provincial road projects monitored by citizen volunteers		2017	0%	data	data	data	data	data
				Financial Performance				
				Physical Performance				
Activity/Sub-Activity Description	Activity Target ¹²	Activity-level Accomplishment for the QUARTER	Status of Activity ¹³	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure / planned budget) *100	REMARKS
Planned Activity 3.1 Development of CMGP module for DevLive (citizen feedback platform)	3.1.1 CMGP module for DevLive developed - TOT on DevLive			\$65,067.13	00195	\$18,271	28.08%	<ul style="list-style-type: none"> ● Explain if expenditure and budget deviation exceeds 10% ● Mention bottlenecks and plans to address them ● Explain why activity indicator targets were not met
Planned Activity 3.2 Roll-out of DevLive for CMGP	3.2.1 Training of citizens for use of DevLive for							

¹⁰ Please ensure consistency with ProDoc and AWP indicators.

¹¹ Use traffic light to indicate progress vis-à-vis annual output targets in AWP: Green (Completed), Yellow (Ongoing), Red (Delayed/Not started). Data provided can be qualitative or quantitative based on the nature of the output indicator [UNDP PHL CO Data Clean-up Guidelines].

¹² Specify units, e.g., number of trainings, number of participants, number of representations, etc.

¹³ Use traffic light to indicate progress vis-à-vis timelines assigned for planned activities.

EXPECTED OUTPUTS

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Project Output Indicator/s ¹⁰	Baseline		QUARTER Result ¹¹	Annual Target (Annual)	Cumulative Result (from Start Year) Start year: YYYY	Cumulative Target for the year (from Start Year) Start year: YYYY	End-of-Project Target End year: YYYY
	2017	2017					
3.1 Number of citizen volunteers using the ROADS module of DevLive (citizen feedback platform) to monitor the implementation of provincial road projects	0	0	data	data	data	data	data
3.2 Percent of provincial road projects monitored by citizen volunteers	0%	0%	data	data	data	data	data
	Financial Performance						
Activity/Sub-Activity Description	Planned Budget	Donor and Budget Code	Expenditure <small>Expense + commitment + advances</small>	Delivery Rate <small>(cumulative expenditure / planned budget) *100</small>	REMARKS <ul style="list-style-type: none"> • Explain if expenditure and budget deviation exceeds 10% • Mention bottlenecks and plans to address them • Explain why activity indicator targets were not met 		
Capacity building modules developed and design citizen feedback platform							
Planned Activity 3.3 Business model developed to establish long term sustainability of the HUBS							

D. PARTNERSHIPS

Name of Partner	Type	Description of partnership and how it has contributed to project results or sustainability
GHUBS consortiums in the 16 regions	Other	Roads2SDGs is the only NAM that engaged the partner CSOs on the ground as GHUBS or a consortium rather than dealing with the organizations individually. This approach is visualized to bring sustainability in the citizens monitoring by installing GHUBS as an institutionalized mechanism that will sustain the citizens participation
Provincial Local Government Units (78 provinces)	Local Government Unit	Partner-clients. PLGUs are participant-beneficiaries if CapDev training and at the same time partners in the crafting of their PGRRs and in the eventual roll-out of governance reform interventions under the project.

E. INFORMATION, COMMUNICATION, EDUCATION, AND KNOWLEDGE MANAGEMENT

IEC/Knowledge Product Produced in 2016	Type	Date Published/Produced	Target audience	Link (if available)
Enhanced Manual for Roads Quality Management for LGUs	Handbook	Waiting for message from DILG then printing	Engineers LGU	
Quality Assurance Audit Tools	Evaluation report	For printing	Engineers	
Guidelines for the conduct of Provincial Assessment Workshops to define current state of the province	Other	July 2018	PLGUs DILG Governance Mentors/Coaches	
Guidelines for the conduct of workshop for the formulation of the Provincial Governance Reform Roadmap (PGRR)	Other	June 2018	PLGUs DILG Governance Mentors/Coaches	
The Sustainable Development Goals (SDGs) and the Roads2SDGs Handbook	Handbook	August 2018	Government (NGAs/LGUs) Civil Society Organizations Citizens/Communities	
Provincial Assessment Reports of 78 provinces	Evaluation report	August 2018	PLGUs DILG Communities	

SP-approved/PDC endorsed PGRRs of 78 provinces	Other	December 2018	PLGUS DILG Communities
Was the project cited/quoted/featured in media reports/articles? If yes, please provide link to article/video.			
			No

F. ACTIONS TAKEN REGARDING AUDIT AND/OR SPOT CHECK FINDINGS

Describe actions taken to address the findings from the audit/spot check as applicable.

Audit/Spot Check Recommendation/s	Action Taken	Responsible Person	Implementation Date
Not yet audited			Click here to enter date.
			Click here to enter date.

G. RISK LOG UPDATE

- Assess identified risks and record new risks that may affect project implementation.
- Include risks identified in the Project's Social and Environmental Screening, if any.

No.	Description	Date Identified	Type	Status	Countermeasures/Management Response (What actions have been taken/will be taken to counter this risk)
	Integration of Subaybayan to IPMS for convergence of existing systems but department heads are not in favor of giving the code thus, hindering the hired consultants to move forward	3/19/2019	Operational	Ongoing	DILG departments involved was given a chance to settle the concern between them in hope of providing a convergence to all the existing systems. However, TOR amendment is also in place to be fair with the hired consultant. Subaybayan and IPMS deliverables will be separated for them move forward.
	No monitoring and evaluation	2018	Operational	Ongoing	Finalizing TOR with DILG regarding the scope of the M&E job post
	GHUBS may not be able to manage well the funds that were downloaded to them by UNDP for their mobilization activities	4th quarter 2018	Operational	Ongoing	Although funds shall be managed by fund managers, it was suggested by UNDP that work and financial plans should be discussed and agreed upon by all partners. UNDP has also requested for simple financial reports from each Fund Manager before subsequent fund downloads although this is a contracted agreement. Also doing monitoring visits by UNDP staff especially during activities of G-HUBS.
	Limited capacity of Provincial Engineering Office (PEO) on QA planning and execution	July 2018	Strategic	Ongoing	Conducted capacity building activities as part of the capacity development program strategic to QA and technical assistance

					provision with continuing mentoring and coaching on the ground
Limited competence of GHUBS on road governance, monitoring and SDG localization	Since project start	Operational Strategic	Ongoing	Pushed for the conduct of TOT on SDG localization/integration into road governance, however, GHUBS should be capacitated on the other competencies to undertake their role as governance reform mentors and citizen monitors/mobilizers; sharing of reading materials	

H. MONITORING & EVALUATION

Is the project's M&E Plan being adequately implemented? Are progress data against indicators in the project's RRF being reported regularly using credible data sources and collected according to the frequency stated in the M&E Plan?

Yes
 No

I. MAINSTREAMING GENDER EQUALITY

Incorporation of gender perspectives in various outputs and activities by giving emphasis on gender-sensitive concerns especially in leadership roles, decision-making processes, capacity-building and protection of women, including the children and elderly

UNDP Gender Marker [\[link\]](#) GENI

1. Classification of Gender responsiveness¹⁴

Classification of gender-responsiveness: Project Implementation, Management, Monitoring and Evaluation (PIMME) Promising	A: Project is gender-responsive (15.0-20.0)
	B: Project is gender-sensitive (8.0-14.9)
	C: Project has promising GAD prospects (4.0-7.9)
	D: Gender and development (GAD) is invisible in the proposed project (0-3.9)

2. Qualitative description

- In Governance Mechanisms**
Guidance: participation in project board, including representation of PCW, TWGs, experts' group and other governance mechanisms set up by the project, e.g. national multi-sectoral committees)

¹⁴ Scoring based on Box 16 and 17 of the Harmonized Gender and Development Guidelines on Project Development, Implementation, Monitoring, and Evaluation, 2nd ed. (download [here](#)).

-	In Capacity Building and Policy, Planning and Programming
-	Women's Empowerment Key Results Guidance: Describe results achieved by the project in promoting gender equality and women's empowerment. Please highlight gender results achieved which have brought about changes in men's and women's lives, gender relations, gender roles and division of labor, status of inequality and exclusion of specific groups, etc.. Please provide quantitative data wherever possible. Include qualitative case studies and success stories to illustrate the most significant changes brought about by your project's contributions.

3. Gender issues

No	Gender issues identified	How the project is addressing identified gender issues
1	Roads constructed are not gender sensitive	Recommendations to put railings and/or ramp as needed in the quality assurance technical report findings
2		

4. Disaggregation of data of Beneficiaries/Participants of Activities conducted under the Project

Project Activities	Number of beneficiaries/participants	Gender disaggregation	Remarks (if any)
Trainings/Consultations/Workshops/ Surveys Fund Managers Meeting	48 pax	F - 30 M - 18	
Planning Meeting on SDG Localization	25 pax	F - 14 M - 11	
TOT on SDG Localization Batch 1	61	F - 38 M - 23	
DevLive Writeshop	28	F - 12 M - 16	
Pre-production/Ocular inspection and actual video shoot for Instructional videos (Misamis Oriental and Bukidnon)	113	F - 47 M - 66	UNDP, DILG-CMGP, PEO, ASSIST, contractors, Brgy Officials, community volunteers, construction workers

Prepared by:

Signature:

Date:

10 Apr 2019

CLETO BRAVO GALES JR.

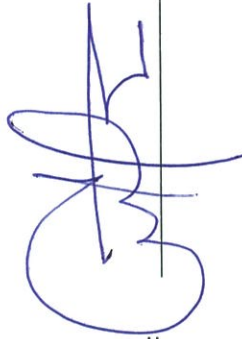
Project Manager/Coordinator

Noted by:

Signature:

Date:

National Project Director
Implementing Partner



Noted by:

EMMANUEL BUENDIA
Programme Team Leader
UNDP

Signature:

Date:

10 Apr 2019

ANNEX

J. SAMPLE RISK LOG UPDATE

#	Issue Log	Risk Category	Likelihood	Impact	Proposed Mitigation Measure	Proposed Risk Response
1.	(list/cluster)	(choose from list)	(1-5)	(1-5, comment)	(list)	(terminate, transfer, mitigate, tolerate)
2.						

K. Reference: Types of Risks¹⁵

Environmental		Financial		Organizational		Political		Operational		Regulatory		Strategic		Other	
Natural Disasters: storms, flooding, earthquakes	EXTERNAL economic factors: interest rates, exchange rate fluctuation, inflation	Institutional Arrangements	Corruption	Complex Design (size: larger/multi-country project; technical complexity; innovativeness, multiple funding sources)	Corruption	Government Commitment	Government Commitment	Complex Design (size: larger/multi-country project; technical complexity; innovativeness, multiple funding sources)	Partnerships failing to deliver	New unexpected regulations, policies	Other risks that do not fit in any of the other categories	Partnerships failing to deliver	Other risks that do not fit in any of the other categories		
Pollution incidents	INTERNAL:	Institutional/ Execution Capacity	Government Commitment	Project Management	Government Commitment	Government Commitment	Government Commitment	Project Management	Strategic Vision, Planning and Communication	Critical policies or legislation fails to pass or progress in the legislative process	Might refer to socioeconomic factors such as: population pressures; encroachment – illegal invasions; poaching/illegal hunting or fishing	Strategic Vision, Planning and Communication	Might refer to socioeconomic factors such as: population pressures; encroachment – illegal invasions; poaching/illegal hunting or fishing		
Social and Cultural	Co-financing difficulties	Implementation arrangements	Political Will	Human Error/Incompetence	Political Will	Political Will	Political Will	Human Error/Incompetence	Leadership and Management			Leadership and Management			
Security/Safety	Use of financing mechanisms	Country Office Capacity (specific elements limiting CO capacity)	Political Instability	Infrastructure Failure	Political Instability	Political Instability	Political Instability	Infrastructure Failure	Programme Alignment			Programme Alignment			
Economic	Funding (Financial Resources)	Governance	Change in Government	Safety being compromised	Change in Government	Change in Government	Change in Government	Safety being compromised	Competition			Competition			

¹⁵ UNDP Programme and Operations Policies and Procedures (POPP)

Reserve Adequacy	Culture, Code of Conduct and Ethics	Armed Conflict and Instability	Poor monitoring and evaluation	Stakeholder Relations
Currency	Accountability and Compensation	Adverse Public opinion/media intervention	Delivery	Reputation
Receivables	Succession Planning and Talent Management		Programme Management	UN Coordination
Accounting/Financial Reporting	Human resources Processes and Procedures		Process Efficiency	UN Reform
Budget Allocation and Management			Internal Controls	
Cash Management/Reconciliation			Internal and External Fraud	
Pricing/Cost Recovery			Compliance and Legal	
			Procurement	
			Technology	
			Physical Assets	