

QUARTER PROGRESS REPORT¹
QUARTER 1 | YEAR 2021



*Empowered lives.
Resilient nations.*

A. BASIC INFORMATION

Project ID / Output ID	00128485/ 00122466	Reporting Date:	03/29/2021
Full Title:	Recovery and Resilience-building in the Philippines		
Start Date:	June 2020	Completion Date (and approved extension, if any):	December 2021
Total Project Fund	USD 763,478.22	Annual Project Fund: AWP Budget	USD 689,120.73
Implementing Partner:	UNDP		
Donor/s:	Funding Window		
Responsible Parties:	UNDP		
Project Description	<p>Given the recurring multiple natural disaster events and the recent COVID 19 pandemic that the Philippines has recently experienced, the Country Office has requested corporate-wide integrated and sustained support to position UNDP as a key player in the context of a climate change induced “new normal” through the development of high-quality recovery and resilience strategies and interventions. This is motivated by the fact that despite the wealth of experience in recovery efforts, the results so far revealed the limitations of current approaches which has not drawn in the expertise of other units that will enable a UNDP wide corporate approach to this issue. Moving beyond a crisis-to-crisis approach, UNDP Philippines intends to provide the Government with a long-term evidence-based programmatic support that systematically links up Government policy and funding to address both the impact of disasters and their root causes. This would require the development of innovative solutions with NextGen elements, adjustments in internal processes, and an integrated approach that blends the capacities of various units to mobilize the GPN around this challenge. This Project Initiation Plan (PIP) has been developed as a vehicle through which the Philippines CO can: (1) Review gender-based disaster risk reduction, recovery and resilience frameworks and approaches; (2) Develop a comprehensive gender-based disaster risk reduction, recovery and resilience framework and associated tools and (3) Support the enhancement of Disaster risk reduction, recovery and resilience capacities in the Country Office as well as, support learning exchanges with the regional and Global Policy Network (GPN) team; and (4) Develop recovery and resilience thematic strategies.</p>		
Target Group	NGAs, LGUs, People affected by disasters, Women, and Youth		

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

B.1 CPD Outcome alignment	2: Urbanization, economic growth, and climate change actions are converging for a resilient, equitable, and sustainable development path for communities.
B.2 CPD Output indicator alignment	Output 1.1 Number of UNDP assisted LGUs with risk-informed development and investment plans, integrating solutions for Disaster Risk Reduction
B.3 SP Output Alignment	<p>UNDP SP 2018-2021 Output 1.3.1 National capacities and evidence-based assessment and planning tools enable gender-responsive and risk-informed development investments, including for response to and recovery from crisis</p> <p><i>Level 1: There are insufficient data on Disaster Management</i></p> <p><i>Level 2: Information and data on disaster management are gathered</i></p> <p><i>Level 3: Projects/ activities designed are informed by evidence and data</i></p> <p><i>Level 4: There is a database of disaster data and an evidence-based investment plan for the CO</i></p>

B.4 Lessons learned and ways forward

1. The project has started preliminary activities for its various components. In this quarter, various ICs were onboarded including ICs for stocktaking of recovery and resilience strategies, development of results-based monitoring and evaluation system for the National Disaster Risk Reduction Management Plan (NDDRMP), and IC to implement DevLive+ in Tuao, Cagayan. The procurement process has taken some time and resulted to failed bidding, thus there are delays in project implementation. To account for these delays, project team must duly adjust and to be more efficient in work planning for implementation of different activities together with onboarded ICs.
2. The five pilot LGUs included in the mapping and diagnostic activity in BARMM were also shortlisted and consulted this quarter. The project team plans to conduct community-level mapping of conflict affected areas to provide more granularity and specificity. Data from the ground will be mapped, overlaid with CC and DRR data, and analyzed to help understand the CC-DRR-Conflict nexus in parts of the BARMM region.
3. During the annual work planning, trainings, consultations, and workshops have been planned. However, mid-March, senior management decided to postpone these activities due to rising cases of COVID. This has resulted to disruption and projects were unable to accomplish target activities for Q1.

EXPECTED OUTPUTS								
Output 1. Gender-based Disaster Risk Reduction, Recovery and Resilience approaches reviewed								
OUTPUT NARRATIVE								
The hiring of two ICs to conduct stocktaking of best practices in recovery and resilience in the Philippines.								
Project Output Indicator/s ²	Description	Baseline		QUARTER Result ³	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of policy papers outlining the strengths and elements of resilient communities focusing on women, LGBTI, and PWDs	One policy paper outlining the strengths and elements of resilient communities focusing on women, LGBTI, and PWDs	0	2020	0	1	0	1	1
Physical Performance			Financial Performance					REMARKS
Activity/Sub-Activity Description	Activity Target ⁴	Activity-level Accomplishment for the QUARTER	Status of Activity	Planned Budget	Donor and Budget Code	Expenditure	Delivery Rate (cumulative expenditure/ planned budget) *100	
Planned Activity 1.1. Mapping of UNDP experience in Resilience, Disaster Risk Reduction and Recovery	1.1.1. Procurement of services of two ICs for the stocktaking activity. Produce two signed contracts.	Onboarded two ICs.	Completed	39,500.00	12711 /7130 0	2,169.96	5.49%	<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
	1.1.2. Conduct of project initiation activities. Submit inception report.	Submitted inception report.	Completed	600.00	12711 /7160 0	508.94	84.82%	
	1.1.3. Conduct a comprehensive collection and review of Disaster Risk Reduction, Recovery and Resilience Initiatives. Submit one report.	Initial activities conducted.	Ongoing	4,000.00	12711 /7510 0	187.52	4.69%	

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.

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	Physical Performance			Financial Performance				
Activity/Sub-Activity Description	Activity Target ⁴	Activity-level Accomplishment for the QUARTER	Status of Activity	Planned Budget	Donor and Budget Code	Expenditure	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
				9,000.00	12711 /7120 0	0	0	<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

EXPECTED OUTPUTS									
Output 2. A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics									
OUTPUT NARRATIVE									
The development of framework and tools shall help the national government in implementing recovery and resilience initiatives.									
Project Output Indicator/s ⁵	Description		Baseline		QUARTER Result ⁶	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of gender-based and green disaster risk reduction, recovery, and resilience frameworks developed	A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics		0	2020	0	1	0	2	2
Expected Output	Activity/Sub-Activity Description	Activity Target ⁷	Activity-level Accomplishment for the QUARTER	Status	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
Output 2. A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics	2.1. Develop a data warehouse that links existing DRR and climate databases for informed decision making	2.1.1. Procurement of services of an individual to Design and develop a web-based M&E one signed contract.		Delayed	4,964.90	12711/72100	0	0	Changed the firm requirement to two individual contracts
		2.1.2. Conduct of project initiation activities. Submit inception report.	Inception activities delayed	Delayed	110,000.00	12711/71300	4,261.77	3.87%	Subsequent activities were delayed due to changes in procurement strategy

⁵ Please ensure consistency with ProDoc and AWP indicators.

⁶ 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].

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EXPECTED OUTPUTS									
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Project Output Indicator/s ⁵	Description	Baseline		QUARTER Result ⁶	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target	
		0	2020	0	1	0	2	2	
Number of gender-based and green disaster risk reduction, recovery, and resilience frameworks developed	A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics	0	2020	0	1	0	2	2	
Expected Output	Activity/Sub-Activity Description	Activity Target ⁷	Activity-level Accomplishment for the QUARTER	Status	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
		2.1.3. Identify required functions of the web- based M&E platform according to the needs of intended users/ agencies responsible in achieving intended outcomes of the NDRRMP. Conduct at least three stakeholder consultations.	Inception activities delayed	Delayed	48,000.00	12711/71400	9,821.30	20.46%	Subsequent activities were delayed due to changes in procurement strategy

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Project Output Indicator/s ⁵	Description	Baseline		QUARTER Result ⁶	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target	
		0	2020	0	1	0	2	2	
Number of gender-based and green disaster risk reduction, recovery, and resilience frameworks developed	A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics	0	2020	0	1	0	2	2	
Expected Output	Activity/Sub-Activity Description	Activity Target ⁷	Activity-level Accomplishment for the QUARTER	Status	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
		2.1.4. Establish and create design structure and system interface. (Database and Web Interface).	Inception activities delayed	Delayed	4,000.00	12711/72800	0	0	Subsequent activities were delayed due to changes in procurement strategy
		2.1.5 Develop the interactive dashboards that is updated in real time and can provide quick insight on implementation of activities and outputs and indicator	Inception activities delayed	Delayed	10,000.00	12711/75100	1,384.92	13.85%	Subsequent activities were delayed due to changes in procurement strategy

EXPECTED OUTPUTS									
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The development of framework and tools shall help the national government in implementing recovery and resilience initiatives.									
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		0	2020	0	1	0	2	2	
Number of gender-based and green disaster risk reduction, recovery, and resilience frameworks developed	A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics	0	2020	0	1	0	2	2	
Expected Output	Activity/Sub-Activity Description	Activity Target ⁷	Activity-level Accomplishment for the QUARTER	Status	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
		progress and achievement towards intended results. Produce DRR web-base platform designed and developed.							
	2.2. Design a comprehensive disaster risk reduction, recovery, and resilience framework to strengthen the capacities of	2.2.1. Procurement of services of an individual consultant to assist in the preparation of the NDRRMP M&E	IC was onboarded	Completed	8,000.00	12711/71600	1,790.47	22.38%	The individual consultant who will assist the lead IC was onboarded successfully in the first quarter.

EXPECTED OUTPUTS

Output 2. A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics

OUTPUT NARRATIVE

The development of framework and tools shall help the national government in implementing recovery and resilience initiatives.

Project Output Indicator/s ⁵	Description	Baseline		QUARTER Result ⁶	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of gender-based and green disaster risk reduction, recovery, and resilience frameworks developed	A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics	0	2020	0	1	0	2	2

Expected Output	Activity/Sub-Activity Description	Activity Target ⁷	Activity-level Accomplishment for the QUARTER	Status	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
<i>national and local government</i>	Framework Plan.								
	2.2.5. Procurement of services of an individual consultant to design and develop a recovery and resilience framework and index.		There were no applicants in the initial posting	Delayed	11,294.22	13645/72100	0	0	Procurement had to repost the job advertisement because there was no application received on the first posting.
	2.2.6..Come up with a resilience index and design the		Inception activities were delayed	Delayed	548.80	13645/64937	448.00	81.63%	Subsequent activities were delayed

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The development of framework and tools shall help the national government in implementing recovery and resilience initiatives.									
Project Output Indicator/s ⁵	Description		Baseline		QUARTER Result ⁶	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
			0	2020	0	1	0	2	2
Number of gender-based and green disaster risk reduction, recovery, and resilience frameworks developed	A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics		0	2020	0	1	0	2	2
Expected Output	Activity/Sub-Activity Description	Activity Target ⁷	Activity-level Accomplishment for the QUARTER	Status	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
		national resilience framework.							
	2.3. Apply integrated approaches, selected tools, and systems in LGU pilot areas, document learnings	2.3.1. Map existing vulnerability of pilot LGUs in BARMM, individuals, assets, and natural resources Submit one baseline report.	The IC was not able to go to the BARMM region to conduct field work because of multiple COVID restrictions	Delayed	688.20	13645/74596	336.00	48.82%	
					947.00	13645/75100	62.72	6.62%	

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Project Output Indicator/s ⁵	Description		Baseline		QUARTER Result ⁶	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
			0	2020	0	1	0	2	2
Number of gender-based and green disaster risk reduction, recovery, and resilience frameworks developed	A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics		0	2020	0	1	0	2	2
Expected Output	Activity/Sub-Activity Description	Activity Target ⁷	Activity-level Accomplishment for the QUARTER	Status	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
	2.4. Conduct analysis on the linkage between the pandemic/health risks, environment, and the economy, identify entry points and establish evidence base for green recovery strategies,	2.4.1. Procurement of services of a firm to develop green recovery strategies. Prepare one ToR and produce one signed contract.		Delayed	0	12711/72400	3,911.01	0	
		2.4.2. Conduct a systemic analysis on the linkage between the pandemic/health risks, environment,		Delayed					

EXPECTED OUTPUTS

Output 2. A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics

OUTPUT NARRATIVE

The development of framework and tools shall help the national government in implementing recovery and resilience initiatives.

Project Output Indicator/s ⁵	Description	Baseline		QUARTER Result ⁶	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
		0	2020	0	1	0	2	2
Number of gender-based and green disaster risk reduction, recovery, and resilience frameworks developed	A comprehensive gender-responsive and “green” disaster risk reduction, recovery and resilience framework and associated tools developed, to include pandemics	0	2020	0	1	0	2	2

Expected Output	Activity/Sub-Activity Description	Activity Target ⁷	Activity-level Accomplishment for the QUARTER	Status	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS
		and the economy, vulnerability to pandemic							

EXPECTED OUTPUTS									
Output 3. Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team									
OUTPUT NARRATIVE									
The capacity of stakeholders and leaders are to be focused in order to strengthen disaster risk reduction, recovery and resilience.									
Project Output Indicator/s ⁸	Description			Baseline	QUARTER Result ⁹	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Existence of a recovery and resilience investment plan for the CO1	Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team			0	2020	0	1	0	1
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁰	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
Output 3. Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team	3.1. Set up Country Support Task Team, drawing on CO, BRH and HQ	3.1.1. Prepare one ToR and produce one signed contract for IC t		Delayed	66,000.00	12711/71300	0	0	
		3.1.2. Conduct of project initiation activities. Submit inception report.		Delayed	16,000.00	12711/71600	995.17	6.22%	

⁸ Please ensure consistency with ProDoc and AWP indicators.

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¹⁰ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

EXPECTED OUTPUTS										
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Existence of a recovery and resilience investment plan for the CO1	Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team			0	2020	0	1	0	1	1
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁰	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS	
		3.1.3. Come up with a stakeholder and data-gathering process note.		Delayed	9,000.00	12711/74500	0	0	<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 	
		3.1.4. Consult different programme teams and teams within CO		Delayed	10,253.07	12711/64937	7,705.00	75.15%		
		3.1.5. Map out different		Delayed	9,000.00	12711/74596	5,781.00	64.23%		

EXPECTED OUTPUTS										
Output 3. Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team										
OUTPUT NARRATIVE										
The capacity of stakeholders and leaders are to be focused in order to strengthen disaster risk reduction, recovery and resilience.										
Project Output Indicator/s ⁸	Description			Baseline		QUARTER Result ⁹	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Existence of a recovery and resilience investment plan for the CO1	Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team			0	2020	0	1	0	1	1
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁰	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS	
		functions, capacities and project teams within the CO							<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 	
		3.1.6. Come up with a design for a permanent country support taskforce		Delayed	19,300.00	12711/71400	6,545.40	33.91%		
	3.2. Prepare an investment plan to ensure the CO has the required	3.2.1. Procurement of services of		Delayed	10,574.54	12711/75100	1,471.86	13.92%		

EXPECTED OUTPUTS										
Output 3. Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team										
OUTPUT NARRATIVE										
The capacity of stakeholders and leaders are to be focused in order to strengthen disaster risk reduction, recovery and resilience.										
Project Output Indicator/s ⁸	Description			Baseline		QUARTER Result ⁹	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Existence of a recovery and resilience investment plan for the CO1	Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team			0	2020	0	1	0	1	1
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁰	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS	
	DRR, recovery and resilience building capacities in place, including dealing with pandemics	an individual consultant to prepare project document.							<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 	
		3.2.2. Conduct of project initiation activities. Submit inception report.		Delayed	3,400.00	12711/72400	0	0		
	3.3. Establish a knowledge management	3.3.4. Establish a knowledge		Delayed		50.00	12711/72500	0	0	

EXPECTED OUTPUTS										
Output 3. Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team										
OUTPUT NARRATIVE										
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Project Output Indicator/s ⁸	Description			Baseline		QUARTER Result ⁹	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Existence of a recovery and resilience investment plan for the CO1	Disaster risk reduction, recovery and resilience capacities are in place, supported by an integrated regional and global team			0	2020	0	1	0	1	1
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁰	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS	
	system to share experiences and lessons	management system that provides details on different processes within UNDP.							<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 	

EXPECTED OUTPUTS									
Output 4: Support to ongoing national and regional/local recovery assessment and planning efforts in Cagayan Valley									
OUTPUT NARRATIVE									
The activities shall assist the province of Cagayan in recovery and building resilience.									
Project Output Indicator/s ¹¹	Description			Baseline	QUARTER Result ¹²	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of assessment and recovery reports	Support to ongoing national and regional/local recovery assessment and planning efforts in Cagayan Valley			0	2020	0	1	0	1
Expected Output	Activity/Sub-Activity Description	Activity Target ¹³	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
Output 4: Support to ongoing national and regional/local recovery assessment and planning efforts in Cagayan Valley	4.1. Conduct of scoping missions to affected areas to inform development of UNDP's entry points for engagement	4.1.1. Procurement of services of an early recovery coordinator	The IC was onboarded	Completed	27,300.00	00012/71600	9,151.56	33.52%	The recovery coordinator IC for Cagayan was successfully onboarded.
	4.2. Support in the conduct of sector- specific and localized Post- disaster Needs Assessment (PDNA) and recovery planning	4.2.1. Conduct at least 3 consultation activities w/ national and regional government		Ongoing	51,500.00	00012/71300	10,022.20	19.46%	

¹¹ Please ensure consistency with ProDoc and AWP indicators.

EXPECTED OUTPUTS										
Output 4: Support to ongoing national and regional/local recovery assessment and planning efforts in Cagayan Valley										
OUTPUT NARRATIVE										
The activities shall assist the province of Cagayan in recovery and building resilience.										
Project Output Indicator/s ¹¹	Description			Baseline		QUARTER Result ¹²	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of assessment and recovery reports	Support to ongoing national and regional/local recovery assessment and planning efforts in Cagayan Valley			0	2020	0	1	0	1	1
Expected Output	Activity/Sub-Activity Description	Activity Target ¹³	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS	
		4.2.2. Submit a sector-specific assessment report on the damage in Cagayan		Delayed	7,400.00	00012/714000	2,293.21	30.99%	The submission of the report was delayed due to lack of data and challenges in setting up meetings because constant lockdowns in the province.	
		4.2.3. Submit one recovery plan.		Delayed	3,050.00	00012/72500	1,061.34	34.80%	The submission of the report was delayed due to lack of data and challenges in setting up meetings because constant lockdowns in the province.	

¹² 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].

¹³ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

EXPECTED OUTPUTS										
Output 4: Support to ongoing national and regional/local recovery assessment and planning efforts in Cagayan Valley										
OUTPUT NARRATIVE										
The activities shall assist the province of Cagayan in recovery and building resilience.										
Project Output Indicator/s ¹¹	Description			Baseline		QUARTER Result ¹²	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of assessment and recovery reports	Support to ongoing national and regional/local recovery assessment and planning efforts in Cagayan Valley			0	2020	0	1	0	1	1
Expected Output	Activity/Sub-Activity Description	Activity Target ¹³	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS	
4.3. Implement DevLIVE+	4.3.1. Conduct at least two trainings on DevLive+ to LGU staff		Delayed		2,300.00	00012/64937	2,285.00	99.35%	The onboarding of the IC to conduct the workshop was delayed.	
					2,550.00	00012/74596	1,715.00	67.25%	The onboarding of the IC to conduct the workshop was delayed.	
	4.3.2. Generate data for DevLive+. Submit one report.		Delayed		5,600.00	00012/75700	0	0		

EXPECTED OUTPUTS										
Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions										
OUTPUT NARRATIVE										
The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.										
Project Output Indicator/s ¹⁴	Description			Baseline	QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target	
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions			0 0 0	2020	0 0 0	100 female 100 male 10 PWDs	0 0 0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	REMARKS	
Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions	5.1. Support for women and PWD micro-entrepreneurs	5.1.1. Call for proposal for an NGO to partner with UNDP to manage grants to women and PWD micro-entrepreneurs. Prepare one ToR and sign a PO-based	ToR posted	Ongoing	16,621.00	00012/72200	8,750.00	52.65%	Procurement for partner NGO ongoing.	

¹⁴ Please ensure consistency with ProDoc and AWP indicators.

EXPECTED OUTPUTS									
Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions									
OUTPUT NARRATIVE									
The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.									
Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target	
		0	2020						
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs	
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
		RPA with an NGO.							
		5.1.2. Conduct of project initiation activities. Submit inception report.		Delayed	10,600.00	00012/72800	0	0	Procurement for partner NGO ongoing during the first quarter. The deliverables for this engagement were then delayed.
		5.1.3. Provision of working capital to		Delayed	79,150.00	00012/72100	0	0	Procurement for partner NGO ongoing during the first quarter. The deliverables for this engagement were then delayed.

¹⁵ 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].

¹⁶ Specify units, e.g., number of trainings, number of participants, number of representations, etc.

EXPECTED OUTPUTS									
Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions									
OUTPUT NARRATIVE									
The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.									
Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target	
			2020						
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs	
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
		at least 200 women and PWD micro-entrepreneurs.							
		5.1.4. Capacity building on business management. At least two trainings conducted.		Delayed	942.00	00012/72400	0	0	Procurement for partner NGO ongoing during the first quarter. The deliverables for this engagement were then delayed.
	5.2. Implementation of nature-based	5.2.1. Prepare LOA		Delayed	4,000.00	00012/74500	3,429.00	85.73%	

EXPECTED OUTPUTS

Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions

OUTPUT NARRATIVE

The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.

Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0 0 0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs

Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
	solutions NBS Community Bamboo Nurseries established in 4 priority areas in Cagayan Province	documents and sign LOA with the responsible party							
		5.2.2. Establishment of community-based nurseries with 12,500 planting materials per unit 5.2.2.1. Establishment		Delayed					

EXPECTED OUTPUTS

Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions

OUTPUT NARRATIVE

The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.

Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0 0 0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs

Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	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"> <i>Explain if expenditure and budget deviation exceeds 10%</i> <i>Mention bottlenecks and plans to address them</i> <i>Explain why activity indicator targets were not met</i>
		ent of nursery with pressure tank, power supply, PE pipes, sprinkler system and water supply system (one nursery for four LGUs) 5.2.2.2. Hiring of							

EXPECTED OUTPUTS

Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions

OUTPUT NARRATIVE

The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.

Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0 0 0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs

Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	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"> <i>Explain if expenditure and budget deviation exceeds 10%</i> <i>Mention bottlenecks and plans to address them</i> <i>Explain why activity indicator targets were not met</i>

		four nursery technicians 5.2.2.3. Procurement of PE Bags for planting (650 units) 5.2.2.4. Gathering of Bamboo Planting Materials (60,000 cuttings) 5.2.2.5. Household-							
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EXPECTED OUTPUTS

Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions

OUTPUT NARRATIVE

The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.

Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0 0 0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs

Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
		based propagation of bamboo planting materials (20,000 planting material)							
		5.2.3. Capacity Building on Bamboo Propagation and Nursery Management 5.2.3.1.		Delayed	4,571.00	00012/64397	4,571.00	100.00%	

EXPECTED OUTPUTS

Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions

OUTPUT NARRATIVE

The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.

Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0 0 0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs

Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
		Omnibus Training on Bamboo Propagation and Nursery Management [2- days Live-In Training in Gonzaga, Cagayan] with 40 participants 5.2.3.2. Transportation of Participants							

EXPECTED OUTPUTS

Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions

OUTPUT NARRATIVE

The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.

Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs

Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
		5.2.3.3. Training Team 5.2.3.4. Training Materials 5.2.3.5. On-Site Practicum Training [per site] a. Meals b. Training Team 5.2.3.6. Community Level Training on							

EXPECTED OUTPUTS									
Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions									
OUTPUT NARRATIVE									
The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.									
Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target	
		0	2020	0	100 female	0	100 female	100 female	
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female	0	100 female	100 female	
		0		0	100 male	0	100 male	100 male	
		0		0	10 PWDs	0	10 PWDs	10 PWDs	
Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
		Bamboo Nursery Propagation 5.2.3.7. Technical Assistance, Monitoring and Mentoring of CSU Gonzaga to Community Nurseries							
		5.2.4. Community Workshop	Delayed		9,435.00	00012/71600	0	0	

EXPECTED OUTPUTS

Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions

OUTPUT NARRATIVE

The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.

Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0 0 0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs

Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
		5.2.5. Project Management 5.2.5.1. Hiring of one team leader 5.2.5.3. Project monitoring activities, meetings and conferences with LGUs of financial officer 5.2.5.4.		Delayed					

EXPECTED OUTPUTS

Output 5: Early recovery and resilience-building support through cash transfers and nature-based solutions

OUTPUT NARRATIVE

The initiatives for this output for early recovery and resilience-building are cash transfers and nature-based solutions.

Project Output Indicator/s ¹⁴	Description	Baseline		QUARTER Result ¹⁵	Annual Target (Annual)	Cumulative Result (from Start Year)	Cumulative Target for the year (from Start Year)	End-of-Project Target
Number of beneficiaries of cash transfers and nature-based solutions	Beneficiaries of the cash transfers and nature-based solutions	0	2020	0	100 female 100 male 10 PWDs	0 0 0	100 female 100 male 10 PWDs	100 female 100 male 10 PWDs

Expected Output	Activity/Sub-Activity Description	Activity Target ¹⁶	Activity-level Accomplishment for the QUARTER	Description	Planned Budget	Donor and Budget Code	Expenditure Expense + commitment + advances	Delivery Rate (cumulative expenditure/ planned budget) *100	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
		Mobile telephone charges 5.2.5.5. Transport costs							
					14,314.00	00012/75700	0	0	
					30,893.00	00012/71300	0	0	
					35,538.00	00012/72300	0	0	
					1,936.00	00012/72500	0	0	

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 of technical accomplishments with the submitted Quarter FACE form and the AWP.
- Interim annual financial performance data is reported in the APR.

D. PARTNERSHIPS

Name of Partner	Type	Description of partnership and how it has contributed to project results or sustainability
Provincial Government of Cagayan	Provincial government unit	The Provincial Government of Cagayan led the implementation of the activities of the project. The funds were downloaded to them. The outputs of the project will help the province in rebuilding more resilient communities.
St. Paul University Foundation	Non-government Organization	Responsible party to implement the recovery support to women entrepreneurs in Cagayan Province.

E. INFORMATION, COMMUNICATION, EDUCATION, AND KNOWLEDGE MANAGEMENT

IEC/Knowledge Product Produced in 2016	Type	Date Published/Produced	Target audience	Link (if available)
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

<p>Was the project cited/quoted/featured in media reports/articles? <i>If yes, please provide link to article/video.</i></p>	Click or tap here to enter text.
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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
N/A			

G. RISK LOG UPDATE

No.	Description	Date Identified	Type	Risk Severity	Countermeasures/ Management Response	Owner	Status
1	Delays in project implementation due to the current pandemic, COVID-19, at regional and national level. More impacts can be anticipated in case of natural hazards.	9/25/2020	Environmental	Impact= 5 Likelihood= 5 Risk Level= Substantial	Ensure activities adhere to government protocols; maximize use of online technology; coordinate with partner agencies; and consult best option for stakeholders	UNDP	Ongoing
2	Difficulty in setting-up in-person household surveys, FGDs, and consultations due to COVID-19	9/25/2020	Environmental	Impact= 5 Likelihood= 4 Risk Level= Substantial	Propose alternative data collection methods that will still deliver intended results	UNDP	Ongoing
3	Technical challenges in holding virtual consultations with different stakeholder groups	9/25/2020	Operational	Impact= 2 Likelihood= 2 Risk Level= Moderate	Conduct trial of different virtual platforms and provide alternative ways for stakeholders to listen or engage (e.g. dialing by phone if internet connectivity is an issue)	UNDP	Ongoing
4	Decrease in support from national or local government partners due to the current operational situation	9/25/2020	Operational	Impact= 1 Likelihood= 1 Risk Level= Low	Continuous engagement with partners to ensure buy-in and alignment throughout the whole engagement	UNDP	Ongoing
5	Procurement delays	9/25/2020	Operational	Impact= 5 Likelihood= 5 Risk Level= Substantial	Work closely with procurement staff for swift procurement process as possible.	UNDP	Ongoing
6	Possibility of armed conflict, terrorism activities, or violence in project areas	9/25/2020	Security	Impact= 5 Likelihood= 1 Risk Level = Moderate	Ensure that consultants/ staff visiting conflict areas are conforming with security protocols set by UN DSS. Obtain all necessary security clearances and liaise with the field offices/ partner agencies. Once in the field, follow all protocols set forth.	UNDP	Ongoing

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

Prepared by:

Camille Soriano
Project Manager

Signature:



Noted by:

Floradema Eleazar
Programme Team Leader
UNDP

Signature:

