



Outcome	Update on Outcome	Annual Outputs	Update on Outputs	Reasons if progress below target	Update on partnership strategies	Recommendations and proposed action	
Outcome 1 - National Rio Convention Stakeholders are effectively coordinating the preparation and implementation of related policies, program and project activities	Positive change	1.1. PCSD resolution reactivating CCMRD as the NTCC for the 3 MEAs (Rating: Partially Achieved)	1.1.1 Convene the NTCC with members from PCSD, DENR, DA, NEDA, DFA - The members of the NSC agreed that the CCMRD of the PCSD will be the NTCC. The proposed members of the CCMRD, as the NTCC, was presented to the PCSD council members last October 19, 2010 for their comments	The Institutional Development Expert was only engaged last August 2010 which delayed the delivery of the said outputs	Usec. Demetrio Ignacio as the chair of the CCMRD presented the proposal of the project to add members and roles to CCMRD as NTCC for MEAs on a PCSD meeting last Dec. 7, 2010.	Draft resolution for the CCMRD to be discussed and finalized with the CCMRD members.	
			1.1.2 Develop TOR for the CCMRD-PCSD as NTCC for the 3 MEAs - A Resolution was drafted for the approval of the PCSD council members				
		1.2. Operational Action Plan of CCMRD prepared and implemented (Rating: Partially Achieved)	1.2.1. Action planning workshop for the preparation of NTCC-CCMRD Business Plan and multi-year work plan - This will be carried on to the 2011 AWWP since the members and Terms of Reference (TOR) of the CCMRD-NTCC has to be finalized first.	The NTCC has to be established first before the operational action plan is formulated.			The Business/Operational Action Plan would serve as the manual to operationalize the proposed coordination mechanisms using the developed tools and incentive systems.
			1.2.2. Drafting of guidelines for the operationalization of the action plan and Operations Manual - not yet done. Same comment as 1.2.1				
			1.2.3 Approval of NTCC Operational Action Plan/ Operations Manual - not yet done. Same comment as 1.2.1				
			1.2.4. Conduct workshop/capacity building activities on cross-cutting thematic areas - among the capacity building activities for MEAs that were conducted or supported were as follows: (1) hosted a post-COP briefing for the agreements in Copenhagen Accord last March 17, 2010 lead by Ms. Bernaditas Muller, Group 77 negotiator (2) supported the training of a PPSRNP staff to attend the "Management and Conservation of World Heritage Sites" in Japan last March 2010 (3) participated in the exhibit of Philippine Ecoshow last August 26-29, 2010 to increase awareness of the public on the 3 MEAs (4) supported meetings and international travel of 3 delegates to 10th COP-CBD in Nagoya, Japan last October 18-29, 2010				Trainings and workshop on MEAs would include the participation of LGUs in Puerto Princesa Palawan
	Capacity building for the effective coordination of 3 MEAs (Rating: Achieved)	1.2.5. Policy review, identifying gaps, conflicts and overlaps and develop policy recommendation - none yet. Other activities in relation to this is the support of the project to the reprinting/reproduction of the RA9147 and the NIPAS IRR by PAWB	The updated study on the policy gaps will still have to be submitted by the Institutional Development Expert.		A multi-stakeholders consultation workshop would be done to validate the gaps & overlaps in implementing national environmental policies on the ground.		
		1.2.6. Assessment and updating/overlaying of the National Action Plans for the three MEAs - done. Other activities in relation to this is the printing of National Action Plan for Land Degradation for 2010-2020.			The result of the findings will serve as inputs to the Business Operational Action Plan.		
		1.3 Scoping and assessment of existing	1.3.1. Conduct of scoping meeting with the NGAs and LGUs, CSOs - Initial scoping of incentive system was			Further review and assessment of the gaps and	

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		incentive system for a coordinated implementation mechanism undertaken (Rating: Achieved)	conducted in a multi-stakeholder's workshop attended by NGAs, LGUs and CSOs last Sep. 29-30, 2010			practicality/applicability of the incentive systems on the ground would be conducted.
		1.4. Initial inventory and assessment of potential tools to promote coordination of policies programs and projects at the local level undertaken (Rating: Achieved)	1.4.1. Conduct data gathering and field visits - conducted an FGD in Palawan last Nov. 4-6, 2010 to identify existing coordination mechanism among and between the LGUs and the communities with regard to the implementation of national environmental laws 1.4.2. Conduct level-off meeting with MEA Focal Points and focused group discussion on potential tools on coordination among experts and key stakeholders - this was done on the previous multi-stakeholders' consultation workshop conducted last Sept. 29-30, 2010 in Antipolo City			
		Coordinated reporting tools developed (Rating: Partially achieved)	1.4.3. Development of database and reporting formats for the 3 MEAs - A Database Management Expert was recently hired to assist the project in putting up a network information system of coordination among MEA FPAs and other stakeholders. Also in preparation to the integration of the 3 MEA FPA websites, representative of each FPA presented their existing MEA database to the TWG last August 4-6 in Puerto Princesa, Palawan. The result of the presentation showed the issues and challenges in maintaining their databases.	There has been a delay in the hiring of the Database Management Expert due to meager applicants received with qualified background and experience related to the task being commissioned.		The Database Management Expert would be tasked to further assist the MEA FPAs to map their existing MEA related programs/projects.
Outcome 2. Local and National Stakeholders are addressing key global environmental issues in and around the PPSRNP in a coordinated manner.	Positive change	2.1 Clear set of priorities and sequences in PPSRNP identified (Rating: Partially Achieved)	2.1.1. Conduct level off meeting to review existing priorities in PPSRNP - Conducted an FGD with Puerto Princesa stakeholders last Nov.4-6, 2010 to gather initial data on their existing system of coordination with regard to implementation of environmental law. Also the FGD provided a venue to gather existing incentive systems available to LGUs and communities in recognition to their compliance to national environmental laws.		The PPSRNP, the DENR-CENRO, and the Office of City Planning & Development in Puerto Princesa, are active partners in the pilot site.	
			2.1.2. Conduct Project Orientation/Launching and MOA signing - launching was done last January 27, 2010 while the MOA signing was done last March 27, 2010	There has been a delay in the finalization of the MOA.		
			2.1.3. Orientation meeting with LGU Palawan and PPSRNP stakeholders on the 3 MEAs - done last January 27-29, 2010 during the launching and last November 4-6, during the FGD with stakeholders			
			2.1.4. Action planning for a coordinated implementation of the 3 MEAs in PPSRNP using the developed tools - this will be carried on the 2011 AWWFP; the coordination tools and incentive systems should be finalized first	There is a need to finalize the coordination mechanism and the appropriate incentive and coordination tools before this could be piloted to Puerto Princesa, Palawan.		
				2.1.5. Conduct of IEC activities re: effective environmental coordination - yet to be done this December 2010	There has been a delay in the hiring of IEC specialist because the previous shortlisted applicants did not pursue their application.	

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Outcome 3. International, national and local partners have adopted the tools prepared under the project	Unchanged	3.1 Secured commitment from DILG and other stakeholders on the tools development, adoption and dissemination (Rating: Partially Achieved)	3.1.1. Coordination meeting with DILG and other stakeholders - one multi-stakeholders was conducted last Sept.29-30, 2010 with DILG and other stakeholders	The coordination tools and incentive systems have to be finalized first before this could be discussed to DILG and other stakeholders for adoption.	The leagues of municipalities and cities (i.e. LMP & LCP) are actively participating in the development of tools	
		Level of environmental awareness in Puerto Princesa determined (Rating: Achieved)	3.1.2. Conduct of awareness survey in PP (baseline and endline) - done conducted last Nov. 4-6, 2010			
		Level of capacities of different stakeholders in PP determined (Rating: Achieved)	3.1.3. Implement the capacity development monitoring tools (Score Card) (PP, LGUs, DILG) - done conducted last Nov. 4-6, 2010			
Project Management	Positive change	Set-up the Project Management Office and initiate the implementation of the STREEM Project (Rating: Achieved)	4.1.1. Hiring of project staffs - officially engaged Program Officer last April 24, 2010; Hired the following project consultants: (1) Institutional Development Expert last August 2, 2010 (2) IEC specialist last October 5, 2010; and (3) interviewed and shortlisted applicant for Database Management Expert last November 22, 2010	Delay in the hiring of project staff due to Election Ban last March 2010. This resulted to the delay in the hiring of other consultants for the project.		
			4.1.2. Conduct of 2 Project Board meetings - conducted 2 NSC meetings last Sept. 2, 2010 and Nov. 23, 2010; conducted regular TWG meetings		The Philippine Commission on Women (PCW) was invited to sit as member to the NSC; the DENR-Planning & Policy is regularly being invited to consultations and NSC meetings.	
			4.1.3.HACT implementation (spotchecks) - not yet done	Spotchecks were re-scheduled several time. This was deferred till next year on 2011.		
			4.1.4.Monitoring activities (DENR, UNDP and NEDA) - not yet done			