

**COMMENTS ON THE ANNUAL GAD ACCOMPLISHMENT REPORT
FY 2020**

Organization: Public-Private Partnership Center of the Philippines		Organization Category: National Government, Attached Agency	
Organization Hierarchy: National Economic and Development Authority, Public-Private Partnership Center of the Philippines			
Total Budget/GAA of Organization:	202,559,000.00		
Actual GAD Expenditure	7,406,542.96	Original Budget	4,067,710.21
		% Utilization of Budget	182.08
Actual GAA Expenditure	7,406,542.96	Original GAA Allocation	4,067,710.21
		% Utilization of Original	182.08
% of GAD Expenditure:	3.66%		

GENERAL COMMENTS	Philippine Commission on Women	April 07, 2021	Dear PPPC, Thank you for preparing your FY2020 GAD AR. Please refer to the specific comments in the document and enhance those parts as per the comments. Please be guided also by PCW Circular 2021-03 on the Supplemental Guidelines on the Review of the 2020 GAD AR; hence, it is recommended that you consider the comments/recommendations of the reviewer in your resubmission. Kindly resubmit the enhanced GAD AR to PCW within 30 days. Thank you.
	Public-Private Partnership Center of the Philippines	April 23, 2021	Good day Ms. Sasuman, Sending you the response of PPPC on PCW's comments (in specific) Thank you very much. Final Observations and Remarks: Thank you for submitting your FY 2020 Gender and Development (GAD) Accomplishment Report [GAD AR].
	Philippine Commission on Women	May 28, 2021	The Philippine Commission on Women (PCW) notes the implementation of your GAD programs, projects and activities and other GAD-related accomplishments for the period. We appreciate your efforts in responding to the gender issues of your clientele and/or in addressing your commitments under national and international mandates on GAD. For the next step, may we request you to print this FY 2020 GAD AR with PCW's final observations and remarks and submit the signed copies for reference to your resident COA Auditor. For its submission to PCW, kindly send the signed electronic copy of the FY 2020 GAD AR to pdpmed.monitoring@pcw.gov.ph copy furnished the dd_operations@pcw.gov.ph. Again, thank you.

	Gender Issue /Gad Mandate (1)	Cause of Gender Issue (2)	GAD Result Statement/GAD Objective (3)	Relevant Organization MFO/PAP or PPA (4)	GAD Activity (5)	Performance Indicators / Targets (6)	Actual Result (Output/Outcomes) (7)	Total Agency Approved Budget (8)	Actual Cost /Expenditure (9)	Remarks (10)
CLIENT-FOCUSED ACTIVITIES										
1	Limited available PPP-relevant GAD knowledge products/Limited available PPP-relevant GAD knowledge products	Limited availability of tools to support the GAD communication campaign available for public consumption	Increased appreciation/awareness of PPPC officials and personnel, implementing agencies (IAs) and other researchers on gender-related laws, policies, issues and concerns	Ensure judicious utilization of human, financial and physical resources	Build a library collection of GAD knowledge products (Means of verification: Library collection stored in the GAD section)	% increase in library collection of GAD materials - 50% increase in library collection of GAD materials	20% increase in library collection of GAD materials (from 33 to 39 items)	MOOE 50,000.00	1,019.87	KMD focused on its Knowledge Product (KP) commitments for 2020, in light of the COVID-19 pandemic (with work-from-home arrangements from March 2020 to present and lesser budget allocation for the development of KPs) and lack of human resources (In 2020, KMD only had 3 out of 5 personnel, without the supervision of a chief, across 11 months)
2	Lack of PPP-relevant GAD knowledge products/Lack of PPP-relevant GAD knowledge products	Lack of GAD-related data presentation on PPPs within information, communication, and education (IEC) materials available for public consumption	Strengthen data collation procedures within the organization and identify relevant GAD information that may be reflected in the Center's various knowledge products	Ensure judicious utilization of human, financial and physical resources	Presentation of GAD data collated from different service/s on knowledge products (Means of Verification: Copy of the PPPC Annual Report and PPP Talk)	Number of knowledge products which have GAD component - 2 of 7 knowledge products which have GAD component	3 of 7 knowledge products which have GAD component	MOOE 50,000.00	283,223.12	Reflection of GAD data in the 2019 PPP Center Annual Report, PPP Talk July-Dec 2019 issue, and PPP Talk Jan-June 2020 issue

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3	Lack of PPP-relevant GAD knowledge products/Lack of PPP-relevant GAD knowledge products	Lack of GAD-related data presentation on PPPs within the Center's social media platforms and official website	Strengthen data collation procedures within the organization and identify relevant GAD information that may be reflected in the Center's various social media platforms and official website	Ensure judicious utilization of human, financial and physical resources	GAD-related social media campaign (Means of Verification: PPP Center Facebook and Twitter accounts, and PPPC Official Website banners/infographic)	GAD-related social media campaign developed - GAD-related social media campaign developed	GAD-related social media campaign developed	MOOE 30,000.00	8,495.90	KMD focused on its Knowledge Product (KP) commitments for 2020, in light of the COVID-19 pandemic (with work-from-home arrangements from March 2020 to present and lesser budget allocation for the development of KPs) and lack of human resources (In 2020, KMD only had 3 out of 5 personnel, without the supervision of a chief, across 11 months)

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4	Weak integration of GAD in PPP projects/Weak integration of GAD in PPP projects	Limited knowledge of implementing agencies in GAD integration in PPP projects	Improved GAD-responsiveness of PPP projects, including more equitable access of women and men to PPP project benefits (communication, technology, goods and services)	Capacity Building Program	Capacitate implementing agencies on GAD analysis as component of PPP project study/proposal (Means of Verification: See attached power point presentation on the Orientation on PPP Concepts and Processes)	% of programmed capacity building activities on Phase I (overview of the PPP Process and the Philippine PPP Program) and Phase II (PPP Project Preparation) conducted by end of 2020 with at least 20 participants per training/ activity and composed of at least 40% female - 90% of programmed capacity building activities on Phase I and II conducted by end of 2020 with at least 20 participants per training/ activity and composed of at least 40% female	100% of programmed capacity building activities on Phase I and II conducted by end of 2020 with at least 20 participants per training/ activity and composed of at least 52% female	MOOE and PS 700,000.00	637,215.53	Due to the prohibition of mass gatherings and physical distancing must be observed due to the COVID 19 pandemic, the capacity building of the PPPC shifted to online capacity building activities which resulted in reduction of costs in the conduct of its activities.

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5	Weak integration of GAD in PPP projects/Weak integration of GAD in PPP projects	Limited knowledge of Implementing Agencies in GAD integration in PPP projects	Improved GAD-responsiveness of PPP projects, including more equitable access of women and men to PPP project benefits (communication, technology, goods and services) women and men to PPP project benefits	Ensure judicious utilization of human, financial and physical resources	Development of system collaboration tool on GAD related data, improve PPPC website (GAD section) and conduct of GAD collaboration system tool testing/review and uploading/updating of contents (Means of Verification: See attached GAD Connections and Diagram - Access to Data, PPPC Official Website)	<p>Development of GAD collaboration system tool, with GAD section - GAD collaboration system tool developed by end of 2020</p> <p>Conduct of GAD collaboration system tool testing, review and uploading/ updating of contents - GAD collaboration system tool testing and review, uploading/updating of contents conducted by end of 2020</p> <p>Regular updating of the GAD section/page in the PPPC website - Updated GAD Section/page in the PPPC website</p>	<p>Developed an online Knowledge Hub system. and created GAD section as collaboration tool of GAD related documents in June 2020</p> <p>Conducted GAD collaboration tool testing, reviewed and uploaded contents by GAD committee- in June 2020</p> <p>Updated GAD section/page in the PPPC website - Uploaded content upon receipt of content/request and instruction from the GAD committee</p>	MOOE 294,000.00	294,050.15	

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6	Weak integration of GAD in PPP projects/Weak integration of GAD in PPP projects	Limited knowledge of implementing agencies in GAD integration in PPP projects	Improved GAD-responsiveness of PPP projects, including more equitable access of women and men to PPP project benefits (communication, technology, goods and services)	Review of PPP projects passing through the NEDA-ICC Technical Board	Enhancement of existing Project Appraisal Reports on proposed PPP projects to include gender-related information, such as the HGDG assessment and score (which NEDA ICC requires for all proposed PPP projects), gender-specific concerns, and gender safeguards (Means of Verification: See attached template for monitoring PED's GAD-related activities)	<p>% of PED Project Evaluation Reports issued that contain GAD-related information - 50% of PED Project Appraisal Reports that contain GAD-related information, such as the HGDG Assessment and Score</p> <p>% of newly ICC-endorsed projects for evaluation that utilize the Unsolicited or Solicited Checklists - 25% of newly ICC-endorsed projects for evaluation that utilize the Unsolicited or Solicited Checklist</p> <p>% of projects for evaluation whose GAD scores are reflected in the Project Evaluation Database - 100% of projects for evaluation whose GAD scores are reflected in the Project Evaluation Database</p>	<p>For the Project Evaluation Reports, 75% of full-blown PERs contain GAD-related information and/or analysis, exceeding the target of 50%.</p> <p>We have equally allocated the approved budget between Accomplishments 1 and 3. No proposed projects utilized the Unsolicited or Solicited Checklist</p> <p>As for the Project Evaluation Database, the GAD scores of 100% of projects for evaluation are reflected in the Project Evaluation Database.</p>	MOOE 144,818.00	287,220.51	We have equally allocated the approved budget between Accomplishments 1 and 3. No proposed projects utilized the Unsolicited or Solicited Checklist

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7	Weak integration of GAD in PPP projects/Weak integration of GAD in PPP projects	Limited knowledge of implementing agencies in GAD integration in PPP projects	Improved GAD-responsiveness of PPP projects, including more equitable access of women and men to PPP project benefits (communication, technology, goods and services)	Monitor contractual compliance of PPP projects	Enhancement of the existing quarterly monitoring template to include GAD-related information, such as the HGDG assessment and score, sex-aggregated data, GAD-specific issues/concerns, and GAD-responsive facilities (Means of Verification: See attached Gender and Environmental and Resettlement Safeguards of Project Development and Monitoring Facility Supported Projects and PPP monitoring framework and protocols)	% of Monitoring and Evaluation reports that contain GAD-related information, such as how gender issues identified in the feasibility study/business case were addressed in the Final Project Design - 50% of Monitoring and Evaluation reports that contain GAD-related information, such as how gender issues identified in the feasibility study/business case were addressed in the Final Project Design	At least 50% of reports prepared by PMD contain GAD-related information.	MOOE 534,813.04	990,885.35	PMD is regularly preparing quarterly reports on social safeguards covering reports on GAD-related issues and concerns.

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8	Weak integration of GAD in PPP projects/Weak integration of GAD in PPP projects	Limited knowledge of implementing agencies in GAD integration in PPP projects	Improved GAD-responsiveness of PPP projects, including more equitable access of women and men to PPP project benefits (communication, technology, goods and services) technology, goods and services)	Ensure all transaction, bid and project documents are legally sound	Prepare SAR/scope of work/TOR/contract of the consultant (Means of Verification: TORs / Scope of work / contracts)	Number of SAR/scope of work/TOR/contract of the consultant prepared with GAD component - 4 TOR/scope of work/contract prepared with GAD component	8 TORs/SARs/Scope of Work prepared with GAD component (Ormoc City Water Supply System Project, Iloilo City Integrated Solid Waste Management Facility Project, Bislig City Water Supply and Septage Project, Cagayan State University Piat Mixed-Use Tourism Project, Rehabilitation/ Reconstruction/ Improvement, Operation and Maintenance of Kennon Road Project, Mariveles Wellness Center Project, NEDA-sa-Makati Property Redevelopment Project, and Bicol Medical Center - Medical Arts Building and Upgrading of Health Services Project)	MOOE 51,554.30	104,677.48	

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9	Weak integration of GAD in PPP projects/Weak integration of GAD in PPP projects	Limited knowledge of implementing agencies in GAD integration in PPP projects	Improved GAD-responsiveness of PPP projects, including more equitable access of women and men to PPP project benefits (communication, technology, goods and services) technology, goods and services)	Ensure all transaction, bid and project documents are legally sound	Monitor the performance (including the GAD specialist) /output submission of the consultant (Means of Verification: Copy of feasibility studies and Performance Evaluation Reports)	% FS submitted by the consultant with GAD/social safeguard considerations - 100% of FS submitted with GAD/social safeguard considerations % of GAD specialists or equivalent positions evaluated, with at least satisfactory performance - 80% of GAD specialists or equivalent positions evaluated, with at least satisfactory performance	100% FS submitted with GAD/social safeguard considerations [1 out of 1 project (PGH in Diliman Project)] 100% of gender specialists or equivalent positions evaluated, with satisfactory performance [1 out of 1 project (San Ramon New Port Project)]	MOOE 65,814.00 MOOE 2,350.50	73,356.12 0.00	Only one (1) FS with gender/social safeguard considerations was submitted. The FS submissions for the rest of the Projects intended for implementation in 2020 did not proceed as targeted due to the delay in the signing of the Technical Assistance Agreement between the PPP Center and the Implementing Agencies which affected the commencement of the consultant selection process and consequently, delayed the conduct of the FS.

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10	Weak integration of GAD in PPP projects/Weak integration of GAD in PPP projects	Limited knowledge of implementing agencies in GAD integration in PPP projects	Improved GAD-responsiveness of PPP projects, including more equitable access of women and men to PPP project benefits (communication, technology, goods and services)	Number of projects added to the pipeline	Conduct of review on the inclusion of GAD component in project documents/proposals (Means of Verification: Project Concept Notes and Staff Appraisal Reports, Project Evaluation Memorandum, Business Cases prepared, Feasibility Studies / Unsolicited Proposals / ICC-PE forms reviewed)	Number of Project Concept Note, Feasibility Study/Business Case, ICC-PE Forms, or Unsolicited Proposal Reviewed - 7 Evaluation Reports (i.e. SAR, PEM, etc.) released with findings on the GAD component	14 Evaluation Reports released with GAD component (8 for 1 Sem of 2020 and 6 for 2 Sem 2020)	MOOE 81,033.32 PS 1,172,875.45	2,237,959.90 0.00	
11	Weak integration of GAD in PPP projects/Weak integration of GAD in PPP projects	Limited knowledge of implementing agencies in GAD integration in PPP projects	Improved GAD-responsiveness of PPP projects, including more equitable access of women and men to PPP project benefits (communication, technology, goods and services)	Ensure judicious utilization of human, financial and physical resources	Conduct review of PPP contracts submitted by implementing agencies to ensure gender-fair language (Means of Verification: PPP contract review report should indicate consideration of gender-fair language and suggest necessary revisions when appropriate.)	% PPP contracts reviewed for gender-fair language - 100% of PPP contracts reviewed for gender-fair language	100% of PPP contracts reviewed for gender-fair language	PS 316,000.00	470,764.68	Attribution based on 25 PPP Contract Reviews
ORGANIZATION-FOCUSED ACTIVITIES										

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12	Limited support for integration of GE and WE concerns in PPP projects/Limited support for integration of GE and WE concerns in PPP projects	GAD integration tends to be viewed as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Gender Mainstreaming Scoping Activity of the ADB-National Consultant for Gender and Social Safeguards (Means of Verification: Meeting Attendance)	% of GAD Committee Members participated in the Gender Mainstreaming Scoping Activity with the ADB-National Consultant for Gender and Social Safeguards - % of GAD Committee Members participated in the Gender Mainstreaming Scoping Activity with the ADB-National Consultant for Gender and Social Safeguards	100% of of GAD Committee Members participated in the Gender Mainstreaming Scoping Activity with the ADB-National Consultant for Gender and Social Safeguards	0.00	8,126.90	Note that this is an unprogrammed work, not part of the 2020 GPB. However, activities done with the new NC for GAD was reflected in the 2020 AR.

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13	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Top management tends to view gender integration as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Availment of Solo Parent Leave, Magna Carta for	No. of leaves availed by employees - 100% of Solo Parent, Maternity, and Magna Carta for Women Leave applications of female employees processed - No. of leaves availed by employees - 100% of Solo Parent, Maternity, and Magna Carta for Women Leave applications of female employees processed - No. of leaves availed by employees - 100% of Solo Parent, Maternity, and Magna Carta for Women Leave applications of female employees processed - No. of leaves availed by employees - 100% of Solo Parent, Maternity, and Magna Carta for Women Leave applications of female employees processed	10 leaves availed by employees - 100% of Solo Parent, Maternity, and Magna Carta for Women applications of female employees processed	0.00	1,055,635.00	Not targeted but availed This was targetted in the 2021 GPB.

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14	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Top management tends to view gender integration as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Celebration of Womens Month (Means of Verification: Attendance Sheet)	Conduct of activity in celebration of Women's Month - Conduct of activity in celebration of Women's Month	Conducted two activities in celebration of the National Women's Month	0.00	85,343.66	Additional activities conducted by the Center This was targetted in the 2021 GPB.
15	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Top management tends to view gender integration as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Maintenance on GAD Responsive Facilities & Equipment (Male/Female/PWD Comfort Room, Wellness Breast Feeding Station)(Means of Verification: Copy of Approved Purchase Order (PO))	100% operational/ cleaned and maintained GAD Responsive facilities and equipment - 100% operational/ cleaned and maintained GAD Responsive facilities and equipment	100% operational/ cleaned and maintained GAD Responsive facilities and equipment	0.00	510,351.90	Additional activities conducted by the Center This was targetted in the 2021 GPB.
16	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Absence of policies supportive of GAD mainstreaming	Stronger and consistent management support for GAD integration in PPPC policies and operations.	Ensure judicious utilization of human, financial and physical resources	Conduct of review and assessment of the GAD responsiveness of internal policies of the PPPC (Means of Verification: Issuance of review of internal policies which included in its review its GAD responsiveness including gender-fair language)	% PPPC's internal policies relative to GAD-related matters are reviewed by LS - 100% PPPC's internal policies relative to GAD-related matters are reviewed by LS	100% PPPC's internal policies relative to GAD-related matters are reviewed by LS	PS 100,000.00	66,656.95	

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17	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Top management tends to view GAD integration as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Conduct of GAD Committee Mid-Year Assessment and Planning (Means of Verification: Attendance sheet, documentation of the activity, powerpoint presentation materials)	Conduct of GAD Committee Mid-Year Assessment and Planning - GAD Committee Mid-Year Assessment and Planning conducted	Conducted GAD Mid-Year Assessment and Planning on August 24, 2020	MOOE 20,000.00	20,189.35	MOOE budget not utilized due to the implementation of work-from-home arrangement triggered by the pandemic
18	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Top management tends to view GAD integration as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Reporting of GAD Accomplishment during the PPPC-Wide Year-End Assessment Activity (Means of Verification: Documentation of the activity)	Reporting of 2020 GAD Accomplishment during the PPPC-wide Year-End Assessment Activity - 2020 GAD Accomplishment reported during the PPPC-wide Year-End Assessment Activity	Reported the 2020 GAD Accomplishment during the PPPC-wide Year-End Assessment Activity on November 27, 2020	MOOE 93,081.60	20,337.10	MOOE budget not utilized due to the implementation of work-from-home arrangement triggered by the pandemic
19	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Top management tends to view GAD integration as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Inclusion of Equal Employment Opportunity Principles (EEOP) in the posting of PPPC job vacancies (Means of Verification: HRD copy of publication)	EEOP included in the posting of PPPC job vacancies - EEOP principles included in the posting of PPPC job vacancies in PPPC website and newspaper of general circulation	EEOP was included in the posting of PPPC job vacancies in the Philippine Star Newspaper March 8, 2020 and September 27, 2020 releases and in the PPPC website	MOOE 11,370.00	25,008.00	Job posting in the Philippine Star was done twice to widen the pool of applicants
COMMENTS:										

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Column 11: Arianne D. Rotap	[Apr 23 2021 7:24:46 AM]:	<i>The inclusion of EEOP Principle in the job posting would communicate to job applicants their equal protections throughout the hiring process thereby help promote GEWE at the PPP Center.</i>								
Column 11: Josephine Khaleen M. Sasuman	[Apr 07 2021 11:39:36 PM]:	<i>Given the MOVs that you provided, it is not clear how this activity or initiative is contributing to addressing gender disparity in your office. It is also not clear how is the posting of job vacancies is addressing the supposed "Limited support of top management for integration of GEWE concerns in PPPC. Seemingly, the activity is not in any way addressing a gender disparity in employment opportunities of women in your office. This should not be included in your future GAD Plans.</i>								
20	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Top management tends to view gender integration as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Conduct of GST sessions (Means of Verification: Powerpoint presentation materials, attendance sheet)	No. of GST sessions conducted - 2 GST sessions for newly hired PPPC employees conducted	3 GST sessions conducted for newly hired PPPC employees	MOOE 30,000.00	32,917.81	New hires assumed office on different dates hence, GST sessions for new hires were scheduled in batches
21	Limited support of top management for integration of GE and WE concerns in PPP projects/Limited support of top management for integration of GE and WE concerns in PPP projects	Top management tends to view GAD integration as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Capacity Building Program	Conduct of capacity building for GAD Committee members (Means of verification: power point presentation materials, attendance sheet)	No. of capacity building activities for the GAD Committee - 3 capacity building activities for the GAD Committee	7 capacity building activities for the GAD Committee	MOOE 300,000.00	117,541.13	Budget was not fully utilized for capacity building activities due to the shift to online trainings, hence lower training rates
COMMENTS:										

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Column 7: Arianne D. Rotap	[Apr 23 2021 7:25:18 AM]:	<p><i>Response:</i> Short Course on Gender and Disaster Risk Reduction (GDRR) May 3-30, June 1-5, 2020 Online Course on Gender Equality, Disability and Social Inclusion (GEDSI) on June 29, July 6-16, 20-30, August 3-13, 17-27, 2020 KSS on Gender and Disaster Risk Reduction Management - Covid-19 Focus, September 11, 2020 Fundamentals of Gender Mainstreaming: Review of Policy Imperatives on GAD and GM Concepts Webinar - September 10, 2020 GAD Planning and Budgeting: From Preparation to GAD Funds Audit Webinar - October 15, 2020 2021 GAD Planning and Budgeting Workshop - October 19 and 22, 2020 The GAD Agenda: Formulating the GAD Strategic Framework and GAD Strategic Plan - November 19, 2020 Please see attached matrix.</p>								
Column 7: Josephine Khaleen M. Sasuman	[Apr 07 2021 11:40:44 PM]:	<p><i>What were these capacity building activities that they participated in?</i></p>								
22	No policy cover for mainstreaming GAD and women s empowerment in PPP projects, specifically for GAD integration in non-PDMF supported PPP projects/No policy cover for mainstreaming GAD and women s empowerment in PPP projects, specifically for GAD integration in non-PDMF supported PPP projects/	Slow progress in approval of enabling policies for non-PDMF PPP projects	Improved integration of gender equality in PPP projects (PDMF and non-PDMF supported)	Enhance existing policy environment for PPP implementation	Mainstream GAD issues in policies formulated for the PPP Program (Means of Verification: Issued Internal Project Evaluation Guidelines as well as the workshops and consultations held to finalize the same)	Issuance of Internal Project Evaluation Guidelines which includes a GAD component - Issuance of Internal Project Evaluation Guidelines which includes a GAD component	Not done	PS 20,000.00	30,295.32	The Internal Evaluation Project Guidelines was replaced with Tools for Assessing Unsolicited Proposal, which was distributed to 25 implementing agenices. A Framework for Assessing LGU PPP Codes was also issued and given to 1 LGU.

	Gender Issue /Gad Mandate (1)	Cause of Gender Issue (2)	GAD Result Statement/GAD Objective (3)	Relevant Organization MFO/PAP or PPA (4)	GAD Activity (5)	Performance Indicators / Targets (6)	Actual Result (Output/Outcomes) (7)	Total Agency Approved Budget (8)	Actual Cost /Expenditure (9)	Remarks (10)
23	GAD integration tends to be viewed as a non-priority for the Center/Limited support for integration of GE and WE concerns in PPP projects/Limited support for integration of GE and WE concerns in PPP projects	GAD integration tends to be viewed as a non-priority for the Center	Stronger and consistent management support for GAD integration in PPP Center policies and operations.	Ensure judicious utilization of human, financial and physical resources	Evaluation of Applicants for ADB-National Consultant for Gender and Social Safeguards (Means of Verification: Terms of Reference, Evaluations of EOIs Scoring, ADB NC Contract)	Evaluation conducted for the hiring applicants for ADB-National Consultant for Gender and Social Safeguards - Evaluation conducted for the hiring applicants for ADB-National Consultant for Gender and Social Safeguards	Evaluation conducted for three (3) applicants for ADB-National Consultant for Gender and Social Safeguards (1 NC was hired 2H 2020)	0.00	45,271.23	Note that this is an unprogrammed work, not part of the 2020 GPB. However, activities done with the new NC for GAD was reflected in the 2020 AR.

COMMENTS:

<p>Column 5: Arianne D. Rotap</p>	<p>[Apr 23 2021 7:27:41 AM]:</p>	<p><i>What is the specific TOR of this consultant?</i></p> <p><i>The TOR of the consultant (Gender and Social Safeguards Specialist) is for the provision of technical assistance in integrating and mainstreaming gender and social safeguards in all aspects of the PPP project life cycle. The consultant also coordinates closely with the PPP Center GAD Committee to ensure one's activities will be in line with the PPP Center GAD agenda. The attached TOR outlines the detailed task of the Gender and Social Safeguards Specialist.</i></p> <p><i>Why does it have to be an ADB-National Consultant?</i></p> <p><i>One of the development partners of the PPP Center is the Asian Development Bank (ADB). Through the ADB Capacity Development Technical Assistance (CDTA) 7796: Strengthening Public Private Partnerships, the PPP Center hires consultants who can provide assistance and capacity building services in the PPP Center's performance of its mandates.</i></p> <p><i>What GAD-related project will she/he be working on in your agency?</i></p> <p><i>As detailed in the attached TOR, the consultant is tasked to assist the PPP Center and Implementing Agencies (IAs) in all aspects of the PPP project life cycle – development, approval, procurement, and implementation of solicited PPP projects, and evaluation, negotiation, approval, conduct of Swiss or competitive challenge, and implementation of unsolicited PPP projects by ensuring the integration and mainstreaming of gender and social safeguards in all aspects of the PPP project life cycle.</i></p> <p><i>Please see attachment in the attached MOVs (TOR)</i></p>
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Gender Issue /Gad Mandate (1)	Cause of Gender Issue (2)	GAD Result Statement/GAD Objective (3)	Relevant Organization MFO/PAP or PPA (4)	GAD Activity (5)	Performance Indicators / Targets (6)	Actual Result (Output/Outcomes) (7)	Total Agency Approved Budget (8)	Actual Cost /Expenditure (9)	Remarks (10)
Column 5: Josephine Khaleen M. Sasuman	[Apr 07 2021 11:46:08 PM]:	What is the specific TOR of this consultant? Why does it have to be an ADB-National Consultant? What GAD-related project will she/he be working on in your agency?							
SUB-TOTAL							7,406,542.96	4,067,710.21	GAA
TOTAL							7,406,542.96	4,067,710.21	

Prepared By:	Approved By:	Date
		
DIONNE MARGA M. LARIN	FERDINAND A. PECSON	
GAD CHAIRPERSON	EXECUTIVE DIRECTOR	