

## Office of the President of the Philippines OFFICE OF THE PRESIDENTIAL ADVISER ON THE PEACE PROCESS

## FOURTH QUARTER FY 2017 PHYSICAL REPORT OF OPERATIONS

Program/Activity/Project	Performance Measures/ Indicators	Physical Target FY 2017	Accomplishment/Status	Variance	Remarks
			n the Comprehensive Peace Process		
Negotiated political settle	ment of all internal a	armed conflicts ach	nieved		
GPH-CPP/NPA/NDF	Peace tables with	Completion of a	Two Draft Agreements were initialed with the NDF during the		
Peace Process	GPH consensus on	0	October round of back channeling talks held in The Netherlands.		
	the negotiating	peace settlement	<u>These are the:</u>		
	framework/agenda	with the CPP/NPA/NDF	<ol> <li>October 1, 2017 Agreement and Timeline (Confidential)</li> <li>Supplemental Agreement to the October 1, 2017 Agreement and Timeline (Confidential)</li> <li>Note: The PAPP and the GRP Panel presented these to the President. During their meeting held on 19 October 2017 and have obtained permission to sign these agreements when the fifth round of formal talks is convened in November 2017 in Oslo. However, said fifth round was cancelled by the President <i>due to recent attacks involving the NPA</i>. The President then declared the termination of the peace negotiations through the issuance of Proclamation No. 360 on 23 November 2017.</li> <li>Two Draft Chapters of CASER were initialed by the bilateral teams of the GRP and the NDF based on meetings held in the Philippines in October-November. These are the:</li> </ol>		
			1. Draft CASER Chapter on Agrarian Reform and Rural		

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			Development (ARRD)		
			2. Draft CASER Chapter on National Industrialization and Economic Development (NIED)		
			Note: These two draft agreements were scheduled for negotiations and initialing by the RWCs-SER and the Panels during the fifth round of formal talks scheduled on 25-27 November 2017 in Oslo. However, said fifth round was cancelled by GRP.		
			Joint Monitoring Committee under CARHRIHL		
			With the signing in January 2017 of the Supplemental Guidelines on the JMC Operationalization, the JMC held joint meetings and workshops in October in the Philippines. Consensus points were reached on the budget and list of joint activities, and led as well to an understanding of CARHRIHL provisions and of said Guidelines given the Parties' divergent views and processes.		
			<u>GRP-NDFP TALKS IN THE NETHERLANDS AND JOINT</u> <u>MEETINGS IN THE PHILIPPINES</u>		
			1. Conducted backchannel talks in The Netherlands in October which resulted in the initialing of two agreements (mentioned above).3. GRP-NDF Bilateral Meetings on CASER		
			<ul> <li>26-27 October 2017 at Astoria Plaza Hotel in Ortigas, Pasig City</li> <li>9-10 November 2017 at Privato Hotel at Shaw Boulevard in Pasig City</li> <li>16-17 November 2017 at Mercure Hotel in Ortigas, Pasig City.</li> </ul>		
			Said bilateral meetings resulted in the initialing of the common		

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			<ul> <li>draft Chapters on ARRD and NIED of CASER, as mentioned above</li> <li>4. JMC (under CARHRIHL) joint meetings in the Philippines</li> <li>19 October 2017 Meeting at Luxent Hotel, Quezon City, the agenda of which was to plan for the JMC Workshop for 30-31 October.</li> <li>30-31 October 2017 Workshop on CARHRIHL and its Supplemental Guidelines, held at Luxent Hotel in Quezon City.</li> <li>In light of the CNN's failure to show sincerity and commitment in pursuing genuine and meaningful peace negotiations, the President signed:</li> <li>Proclamation 360 on 23 November 2017, declaring the termination of the peace negotiations and directing OPAPP/GRP Panel to cancel the peace talks and meetings with the CNN; and,</li> <li>Proclamation No 374 on 5 December 2017, declaring the Communist Party of the Philippines (CPP)-New People's Army (NPA) as a designated/identified terrorist organization under Republic Act No. 10168.</li> </ul>		
Moro Islamic Liberation Front (MILF)	Peace Tables with commitments implemented	CAB implementation including the FAB, its annexes and the ceasefire agreements effectively supervised and monitored	<ul> <li>Meetings of the GPH-MILF Implementing Panels:         <ul> <li>20 October 2017, held its tenth round of meeting in Davao City</li> <li>13 December 2017 in Kuala Lumpur Malaysia</li> </ul> </li> <li>Political-legislative track:         <ul> <li>On 6 November 2017, Senate Bill No. 1608 was filed by Sen. Aquilino "Koko" Pimentel III.</li> <li>On 12 December 2017, the House Committees on Local Government; Peace, Reconciliation and Unity; and Muslim Affairs agreed to form a sub-committee that will harmonize</li> </ul> </li> </ul>		

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			<ul> <li>all four bills proposing a BBL (e.g., HB 92, HB 6475, HB 6121, and HB 6263</li> <li>On 21 December 2017, the Senate Subcommittee on the BBL headed by the Committees on Local Government and Constitutional Amendments and Revision of Codes held a briefing on the proposed BBL with representatives from the BTC discussing the said bill</li> </ul>		
			<ul> <li>On the Normalization Process:</li> <li><u>JNC</u> <ul> <li>The draft Resolution on carrying of firearms (FAs) was forwarded to the Implementing Panels by the JNC on 20 October 2017.</li> <li>GPH Inter-agency workshop on the Security Aspect of the Normalization Program was conducted on 4 December 2017.</li> <li>On 18 October 2017, the Terms of Reference of the JPSC was finally signed by the JPSC and JNC members in Davao City.</li> <li>An initial assessment on the previously used course curriculum for the JPST trainings was conducted by the JPSC on 7-8 December 2017.</li> </ul> </li> </ul>		
			<ul> <li><u>TFDCC</u></li> <li>Attended the Cash for Work Consultation with the 145 decommissioned combatants (DCs) in Camp Darapapan on 18-19 November 2017.</li> <li>Facilitated the Cash for Work pay-out for the 145 DCs in JNC Office on 23 November 2017.</li> <li>OPAPP is currently facilitating the student permit and authenticated birth certificate of the 3 DCs who underwent skills training.</li> <li>Facilitated the Technical Working Group Meeting for the Enhancement of the Socio-Economic Program and the</li> </ul>		

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			Home Visitation Tool with the partner agencies on 19 December 2017 at BSA Twin Tower Hotel, Mandaluyong City.		
			<ul> <li><u>ITFCT</u></li> <li>After the reconstitution, two (2) regular meetings on October 20 and November 6 were held to set policy guidelines for each of the TF Camps in the implementation of programs.</li> <li>Organized the following trainings/workshops to strengthen the managerial and technical capabilities of the coordinators and members of the body:</li> <li>Training on Project Management (20-23 November 2017)</li> <li>Participatory Area Development (29 November - 2 December 2017)</li> </ul>		
			<ul> <li><u>Transitional Justice and Reconciliation</u></li> <li>Atty. Cecilia Jimenez had a meeting with the legislative staff of Rep. Kit Belmonte to discuss HB 5669 creating the NTJRCB.</li> </ul>		
			<ul> <li><u>CCCH and AHJAG</u> <ul> <li>Concluded the 46th Joint GPH CCCH – MILF CCCH Meeting and 25th Tripartite (GPH CCCH – MILF CCCH &amp; IMT M-12) Meeting on 30 November - 01 December 2017</li> <li>Facilitated the operations of the Peace Corridor through its operational arm, the Joint Coordination Monitoring Assistance Center (JCMAC) both in Marawi City and Malabang, Lanao del Sur</li> <li>Assisted the Joint Normalization Committee (JNC) Secretariat in their various initial visit of the proposed JPST deployment areas in the Provinces of Lanao del Sur; Lanao</li> </ul> </li> </ul>		

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			<ul> <li>del Norte; Zamboanga Sibugay; Basilan; Maguindanao and Cotabato.</li> <li>Coordinated the MILF security forces movement, more or less twelve thousand BIAF - MILF from all over Mindanao, during the Bangsamoro Assembly on 26 - 27 November 2017 spearheaded by the Bangsamoro Transition Commission (BTC) at the Old Provincial Capitol, Simuay, SK, Maguindanao.</li> <li>CCCH of both the GPH and MILF has recorded a total of 100 activities and 118 security coordination requirements relative to the activities of various international and local non-government organizations and national government agencies.</li> <li>The GPH and MILF AHJAG has recorded a total of 37 coordinated law enforcement operations (LEO) with the MILF and 88 activities</li> <li>Focused on resolving RIDO related cases involving some members of the BIAF-MILF through peace dialogue and joint field verification such as those in Isulan in Sultan Kudarat, Sarangani, Talitay in Maguindanao, Basilan, Sinsuat in Maguindanao and Banisilan in Cotabato.</li> <li>38 incidents were recorded by the CCCH during the period, 36 are non - ceasefire related incidents which ranges from ambush, IED explosion/IED recovery, apprehension, shooting, killing of Maute Leaders, law enforcement operations, recovery of high powered FAs, landmine explosion, firefight and airstrikes. Two (2) of which were ceasefire related incidents which transpired upon the withdrawal of the AFP from the area of operation.</li> </ul>		
			Other Significant Accomplishments <ul> <li><u>The Peace Corridor</u></li> <li>Rescued/retrieved 255 civilians from the conflict zone in</li> </ul>		

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			<ul> <li>Marawi</li> <li>Secured and coordinated the passage of 165 humanitarian and relief assistance through the Malabang peace corridor.</li> <li>6 December 2017, a Workshop on the GPH-MILF Peace Corridor participated in by the GPH, MILF, Nonviolent Peaceforce-Philippines, Consortium of Bangsamoro Civil Society (CBCS), and Catholic Relief Services (CRS) was conducted in Manila.</li> </ul>		
			<ul> <li>Sajahatra Bangsamoro Program <ul> <li>Facilitated and participated in the turnover of 2 km farm to market road (FMR) in Old. Poblacion, Munai, Lanao del Norte on 4 October 2017;</li> <li>Facilitated and participated in the joint site inspection and turnover of 2 KM FMR in Barangay Tubig Basag, Bongao, Tawi Tawi on 8 October 2017;</li> <li>Facilitated and participated in the ceremonial turn-over of Barangay Health Station (BHS) with Maternal Care in Brgy. Pangao, Munai, Lanao Del Norte on 21 November 2017. The Health facility caters to the 3 adjacent barangays and the MILF communities in Munai;</li> <li>Monitored the enrolment of remaining SBP grantees in different participating State University and Colleges (SUCs);</li> </ul> </li> <li>Maintained social media accounts as means of tracking and engaging the SBP-CHED grantees.</li> </ul>		
Peace Process with the Moro National	Peace Tables with commitments	Implementation of all Tripartite	As continuation to the implementation of the remaining commitments in the GPH-MNLF peace process, the GPH and the		
Liberation Front	implemented	Review Process'	MNLF Implementing Panels continued their conversation focusing		
(MNLF)		points of	on the aspect of socio-economic development of MNLF		
		consensus administratively supervised	<ul> <li><i>communities in the following meeting:</i></li> <li><i>8<sup>th</sup> Informal Meeting on 12 October 2017 in Ortigas, Pasig City</i></li> </ul>		

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			The GPH and the MNLF Implementing Panels discussed the different regular socio-economic development projects such as the PAMANA Program that can be accessed by the MNLF communities while waiting for the organization and operationalization of BDAF.		
			The GPH Panel reassured of the policy of inclusivity and community-based approach where all people in the community will be able to benefit from the projects. Further, the GPH assured the MNLF that it will study its proposal to have a role in the implementation of PAMANA projects in their communities.		
			On the other hand, OPAPP is also engaging with the MNLF- Jikiri faction relative to the socio-economic development:		
			• Presentation of the MNLF-Jikiri Group's Peace and Development Framework, 4 December 2017, at OPAPP. As a result of this meeting, the OPAPP linked the MNLF-Jikiri Group to Landbank of the Philippines relative to the "Farmers Corporatives Program" which is similar to the "Oil Palm Model" set out by Malaysia's Federal Land Development Authority (FELDA).		
			• <i>Meeting between the OPAPP, MNLF and Landbank of the</i> <i>Philippines, 5 December 2017, in Manila</i> - The MNLF-Jikiri group, through OPAPP led by the PAPP, met with Landbank President Mr. Buenaventura to listen to the presentation on the Landbank's Farmers "Corporatives" Development Program. The meeting resulted in the identification of an area in Palimbang, Sultan Kudarat, for the possible pilot area of this partnership.		

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GPH-Cordillera Bodong Administration- Cordillera People's Liberation Army (GPH- CBA/CPLA) Closure program	Peace Tables with commitments implemented	Mechanisms for transformation sustained	<ul> <li>Status and updates of the MOA components as of the 4th Quarter are as follows:</li> <li>a. Economic Reintegration of former CPLA members (unplanned target) 99.40% (841 of 846) of profiled members (or their next of kin) who opted to avail of the sustainable livelihood program, benefited.</li> <li>167 former CPLA members or their next of kin remain employed under the AFP Integration Program,</li> <li>545 profiled and certified former CPLA members or their next of kin were renewed as Forest Guards in Cordillera by the end of the 4<sup>th</sup> quarter.</li> <li>129 profiled former CPLA members are verified members of provincial People's Organizations.</li> <li>b. Legacy Documentation. 50% of the draft Legacy Documentation has been prepared for final layout.</li> </ul>		
GPH-Rebolusyonaryong Partido ng Manggagawa Pilipinas/Revolutionary Proletarian Army/Alex Boncayao Brigade (RPM-P/RPA/ABB) Closure Program	Peace Tables with commitments implemented	Implementation of the Closure MOA with the RPM- P/RPA/ABB effectively supervised and monitored	<ul> <li>In preparation for the eventual signing, and implementation of the Final Peace Agreement, the following have been accomplished in 2018:</li> <li>a. Community Peace Dividends (CPD)(<i>unplanned target</i>) 100% (14) of the 14 targeted associations organized under the PAMANA DSWD Sustainable Livelihood Program, have been accredited in the DSWD Central Office's Bureau of Standards, and have received the seed capital of P 500,000.00.</li> <li>b. DENR-OPAPP Forest Guard Program 128 (21%) former members of RPM-P/RPA/ABB-TPG are successfully employed as Forest Guards under the National Greening Program through the DENR-OPAPP Joint</li> </ul>		

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			Memorandum Circular No. 2013-02.		
			<b>c. Disposition of Arms and Forces</b> Validation of inventoried firearms and explosives ongoing.		
Convergent, conflict sens	itive and peace prom	oting (CSPP) deliv	ery of government services in conflict-affected areas improved		
	Institutions strengthened to address specific agenda relating to human rights, international humanitarian law, asset reform, marginalization, internal displacement	Resolution of 100% of identified issues and concerns resulting from armed conflict facilitated by OPAPP	<ul> <li>IP Peace Table. OPAPP provided technical and secretariat support to the GRP-IP Peace Panel (IPPP) Chair acting as resource person and/or representative of the PAPP for the following activities, which form part of constituency building through continuing efforts to orient/update various IP Organizations (IPOs) and IP support networks on the IP Peace Panel (IPPP) and the peace process agenda:</li> <li>IPRA@20: Nurturing IPs' Initiatives in Advancing Rights towards Sustainable Development, organized by the Assisi Development Foundation, to handle the topic on Peace Security on 17 October 2017 at the Ramon Magsaysay Center, Roxas Boulevard, Manila.</li> <li>Panagsandug: Strengthening Indigenous Knowledge towards Ancestral Domain Development on 20 October 2017 at the Municipal Gym, Caraga, Davao Oriental, together with the Conflict Prevention and Management Unit (CPMU) Director.</li> <li>50 Years Anniversary of the Creation of the Municipality of New Corella, Davao del Norte on 26 October 2017 at the Municipal Tribal Hall Building of New Corella, Davao del Norte</li> <li>Sulong CARHRIHL Peace Conversations on 9 November 2017 at the Mapayapa Village, Quezon City (<i>also cited under Output 4.2</i>)</li> <li>NAPC – IP Sectoral Council Quarterly Meeting with IPPP on 10 November 2017 at the Madison 101 Towers, New</li> </ul>		

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			<ul> <li>Manila, Quezon City (also cited under Output 4.2)</li> <li>Cordillera Peace Conversation on 13-14 November 2017 at Hotel Supreme, Baguio City. The objectives of the activity are (i) to identify major issues relative to attainment or maintenance of peace; (ii) to come up with appropriate recommendations relative to the issues identified; and, (iii) identify next steps. The output of the activity was a resolution passed and signed by the delegates of the dialogue acknowledging the urgent need for consultations on Cordillera autonomy complementary to the initiatives of the Regional Development Council (RDC) and proposed consultations with key stakeholders.</li> <li>Peace Conversations of IP leaders of Zamboanga Peninsula was conducted on 12-13 December 2017 at the Cecille's Pension House, Zamboanga City, with participants composed of key IP leaders representing the provinces of Zamboanga Peninsula and Misamis Occidental. It was organized by the AMT-ZamBaSulTa and DENR Region 9 IP Desk, with technical support from the CPMU and IP Peace Panel Chair.</li> <li>Children/Youth Peace Table. As part of constituency building, OPAPP through CPMU participated in the commemoration of World Children's Day 2017, organized by UNICEF and Child Rights Network (CRN) entitled, "For Every Child, A Voice: A Children's Assembly" on 23 November 2017 at Museo Pambata. The commemoration activity provides platforms for Filipino children to speak out about their concerns; and, advocate to legislators to respond to their needs.</li> </ul>		
		100% of Transparency and	The PAMANA Program continued to adhere to its Transparency and Accountability Mechanisms:		
		Accountability	PAMANA Feedback and Response System which aims to		

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		Mechanisms (TAM) in PAMANA implementation made fully operational	<ul> <li>enhance the voice of citizens in implementation monitoring by providing citizens opportunities to lodge their feedback on the peace-building interventions of government.</li> <li>Third Party Monitoring / Citizen-Led Monitoring where civil society organizations are tapped as independent third party monitors of the implementation process of the PAMANA Program.</li> <li>Project and community billboards which are put-up to provide the beneficiary communities with project information.</li> <li>Web posting of project status updates to provide regular updates on the PAMANA Program where project status reports from implementing agencies are posted online in compliance to the GAA of FY 2017.</li> <li>Performance-based fund releases where program implementation complies with regular government accounting rules and regulations.</li> </ul>		
	Conflict sensitivity, gender responsiveness and peace promotion mainstreamed in governance	100% of agency programs related to the Peace Process capacitated on conflict sensitive and peace promoting tools and processes 100% of target provinces have CSPP compliant Comprehensive Development	Strengthening government peace and development institutions and mechanisms to increase their responsiveness to peace, conflict, and security issues1.CSPP Mainstreaming- OPAPP through the CPMU and the Indigenous Peoples Peace Panel (IPPP) Chair served as resource persons to handle sessions during the conduct of CSPP Training for field personnel from the Region 9 Offices of NCIP and DSWD KC-NCDDP on 11-14 December 2017 at the LM Hotel, Zamboanga City. This was undertaken in collaboration with the Rehabilitation and Development Unit (RDU) and AMT-ZamBaSulTa The Civilian Protection component of CPMU coordinates with concerned agencies on existing mechanisms for		

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		Plans	<ul> <li>humanitarian response. This component shall recommend enhancements of existing protocols and policy guidelines particularly on Internally Displaced Persons' social protection ensuring conflict sensitive interventions. In response to the over 90,000 families who were displaced by the Marawi siege staying in evacuation camps and relatives in Iligan City, OPAPP nitiated a "Solidarity for Peace" intervention where OPAPP staff from the Central Office were deployed to assist in the distribution of immediate relief goods as well as facilitation of peace building activities and social healing interventions.</li> <li>The following activities were undertaken in line with efforts on civilian protection, particularly in response to the Marawi crisis:         <ul> <li>Basic Orientation Course on Conflict Sensitivity and Peace Promoting Practice for Task Force Bangon Marawi (TFBM) Sub-Committee Members, 22-24 November 2017, Century Park Hotel. Representatives from concerned agencies in the national and local levels participated in the activity. Results of the activity shall assist in the development of policies and planning of the Comprehensive Recovery and Rehabilitation Program (CRRP) in Marawi.</li> </ul> </li> <li>Alternative Dispute Resolution (ADR) Training- Workshop on 11-14 December 2017, at Limketkai Luxe Hotel, Cagayan de Oro City. The training provided a venue for IDP leaders, community facilitators and Task Force Bangon Marawi (TFBM) partner agencies to develop their competencies in resolving local conflict issues they experience in the evacuation sites while doing emergency and early recovery work for Marawi.</li> <li>Post-Conflict Needs Assessment (PCNA) Writeshop on 12-15 December 2017, ADB, Mandaluyong City. This</li> </ul>		

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			<ul> <li>was undertaken to assess post-conflict reconstruction and recovery needs for IDPs of Marawi. OPAPP provided inputs on the following: <ol> <li>Conflict Context Analysis: Sectoral Conversations to inform other sectoral assessment reports</li> <li>To ensure the CSPP lens is embedded in the PCNA.</li> </ol> </li> <li>Said activity was organized by OCD under TFBM where PPU Dir. Padilla-Salvan attended the workshop last 12 December 2017 and CPMU Dir. Jovita presented the following last 13 December 2017: <ol> <li>Understanding the underlying causes of conflict in Marawi and surrounding areas and their linkage with the sectors. He presented highlights of the Social Healing and Peacebuilding Needs Assessment</li> <li>The means by which the sectoral assessment can adopt the peace lens. He highlighted the 5 building blocks to peace (peacebuilding principles); incorporation of the CSPP in the CDP planning process</li> </ol></li></ul> d. National Interagency Preparation and Implementation Team (NIAPIT), 13-15 December 2017, Linden Suites, Mandaluyong City. Participated in the workshop on the proposed successor program of the KC-NCDDP which will end by 2019. The successor program seeks to		
			promote the community-driven development (CDD) approach as a strategy for adoption by development agencies.		

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			There will be a series of workshops in 2018 towards		
			institutionalizing the CDD approach. This also offers the		
			opportunity for OPAPP to influence the successor		
			program through CSPP embedding.		
			e. Meeting of Sub-Committee on Security, Peace and Order under TFBM, 14 December 2017 at the DND office, Camp Aguinaldo. This was presided by SND, with Usec. Yano of DND and OPAPP to discuss the reorganization of the TFBM per Administrative Order No. 9.		
	Access to basic	100% of	Implementation of peace-promoting and catch-up socioeconomic		
	services improved	programmed	development in conflict-affected areas		
	in conflict affected	PAMANA areas			
	areas	with improved	For FY 2017, OPAPP shall implement a total of 701 socio-economic interventions for conflict-affected and conflict-vulnerable areas in		
		access to basic services	the seven (7) PAMANA Zones and shall oversee the		
		services	implementation of 270 interventions by partner implementing		
		100% of	agencies such as the CHED, DENR, DOH, DSWD, NCIP,		
		interventions in	PhilHealth and PNP.		
		targeted PAMANA areas	As implementer, OPAPP has accomplished the following for the		
		efficiently and effectively	reporting period:		
		implemented	• <u>Bridge (5)</u> : 4 projects in the procurement phase, 1 project in the preparatory phase with the Department of Public Works and Highways (DPWH) as implementing partner		
			• <u>Road (65)</u> : 38 projects in the procurement phase, 27 projects in the preparatory phase with the DPWH, CLGU Gingoog, PLGU Lanao del Norte, PLGU Negros Oriental, PLGU Agusan del		

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			Norte and PLGU Mountain Province as implementing partners		
			• <u>Flood Control (1)</u> : In the preparatory phase with PLGU Zamboanga del Norte as implementing partner		
			• <u>Agricultural Productivity Support (267)</u> : In the preparatory phase with LGUs as implementing partners (project count adjusted from 267 to 143 due to project reprogramming per validation)		
			• <u>Agri-Fishery (85)</u> : In the preparatory phase with LGUs as implementing partners (project count adjusted from 85 to 70 due to project reprogramming per validation)		
			• <u>Ancestral Domain Delineation and Recognition (32)</u> : 30 ongoing, 2 for validation		
			Ancestral Domain Sustainable and Protection Plan (26): 26     ongoing		
			• <u>Capacity Building (3)</u> : In the preparatory phase with United Nations Development Programme (UNDP) and the Department of National Defense-Armed Forces of the Philippines (DND-AFP) as implementing partners		
			• <u>Community Infrastructure (20)</u> : In the preparatory phase with LGUs as implementing partners (project count adjusted from 20 to 17 due to project reprogramming per validation)		
			• <u><b>Development of Settlement Sites (2)</b></u> : In the preparatory phase with DND-AFP as implementing partner		
			• <u>Electrification (50)</u> : In the preparatory phase with LGUs as		

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			<ul> <li>implementing partners (project count adjusted from 50 to 48 due to project reprogramming per validation)</li> <li>Livelihood (20): In the preparatory phase with International Organization for Migration (IOM) and LGUs as implementing partners (project count adjusted from 20 to 12 due to project reprogramming per validation)</li> <li>Social Protection (2): In the preparatory phase with UNDP as implementing partner</li> <li><u>Water Supply System (123)</u>: In the preparatory phase with LGUs as implementing partners (project count adjusted from 123 to 107 due to project reprogramming per validation)</li> </ul>		
	Philippine National Action Plan (PNAP) on Women, Peace and Security mainstreamed in NGAs and LGUs	PNAP-WPS implementation in 38 LGUs, 20 NGAs, 4 RPOCs and 4 RDCs monitored, evaluated and strengthened through capacity- building	<ul> <li>National Action Plan on Women Peace and Security (NAPWPS) 2017-2022.</li> <li>The NAPWPS 2017-2022 is now on its second cycle. It is a product of inter-agency collaboration, specifically the members of the National Steering Committee on Women, Peace, and Security, as well as partnership with Civil Society Organizations.</li> <li>As part of the implementation of the National Action Plan on Women, Peace, and Security (NAPWPS) the following interventions were undertaken:</li> <li>As part of the implementation of the NAPWPS the following interventions were undertaken:</li> <li>Launching of ARMM RAPWPS. The RAPWPS ARMM Formulation is a pioneer effort that may serve as a model for the crafting of action plans of other regions. The process was</li> </ul>		

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			conducted in three (3) phases: (1) workshop; (2) validation; and (3) finalization. The first and second phases were already undertaken which resulted in the first working draft of the RAP with 13 Action Points and 30 Indicators.		
			<ul> <li>Caravan for Women Agrarian Reform Beneficiaries <ol> <li>The Department of Agrarian Reform (DAR) invited OPAPP to join their Caravan Series for Rural Women to be conducted in Camarines Sur, Sorsogon, Samar, Leyte, Iligan and Marawi.</li> <li>OPAPP conducted a Women's Conversation with two hundred (200) rural women from the municipality of Calabanga, Camarines Sur.</li> </ol> </li> <li>The activity surfaced several issues such as lack of access to livelihood of women, the farmers growing issue with the low selling price of corn, lack of access to stable jobs of the women's husbands, and lack of participation of women in government programs/projects.</li> </ul>		
			<ul> <li>During the after-activity evaluation with DAR, OPAPP suggested that a more conducive environment would help the women feel at ease during conversations, and that the LGU should look into reviving and sustaining some of the women organizations in the area to provide more income, empower, and increase participation of the women in the municipality.</li> <li>Provincial Consultation on the Formulation of CAR RAPWPS. The formulation of Regional Action Plan on Women, Peace and Security (RAPWPS) was piloted first in the Autonomous Region in Muslim Mindanao (ARMM) and the same process will be done in the Cordillera Administrative Region (CAR).</li> </ul>		

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			<ul> <li>Given that CAR is a conflict-affected area and is comprised of diverse population, the region has a unique peace and security situation which would need a corresponding and appropriate solution. Thus, a RAPWPS for the CAR is deemed appropriate and is seen to improve the implementation and mainstreaming of the NAPWPS in the region.</li> <li>Formulation of the CAR RAPWPS will be done in two (2) phases: 1) Provincial Consultation and 2) Formulation of the RAPWPS or the actual drafting the Plan. First phase was already undertaken: <ul> <li>i. Kalinga Province. The consultation was conducted last 9-10 November 2017, attended by 38 women and 5 men coming from the different municipalities of Kalinga. Most participants were officers and member of KALIPI while some were representatives from the LGU of Kalinga and local CSOs.</li> <li>ii. Ifugao Province. The consultation \ was conducted last 21-22 November 2017, attended by 40 women and 2 men coming from the different municipalities of Ifugao. Participants were barangay officers, social workers, volunteer women, police officers, among others.</li> <li>iii. Mountain Province. The consultation was conducted last 23-24 November. It was participants were Child Development Workers in their local daycare centers while some were representatives from the LGU, and others were members of local CSOs.</li> <li>iv. Abra Province. The consultation was conducted last 24-25 November 2017, attended by 56 women coming from the</li> </ul></li></ul>		

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			<ul> <li>different municipalities of Abra. Majority of the participants were Municipal Social Welfare and Development Officers and KALIPI officers and members while other participants were representatives from the LGU and the IP sector.</li> <li>v. Benguet. The consultation was conducted last 12-13 December 2017 at the Provincial Capitol located in La Trinidad, Benguet. It was participated in by twenty-six (26) women coming from the different municipalities of Benguet (Mankayan, Atok, Itogon, Buguias, Kibungan, La Trinidad, Tuba, Sablan, Kapangan, Baguio, Kabayan, Bakun).</li> <li>vi. Apayao. The consultation was conducted last 13-14 December 2017, participated in by 36 women and 11 men coming from the different municipalities of Apayao. Most participants were officials from the barangay and provincial local governments while some were IP and CSO representatives.</li> <li>In the consultation, participants were introduced to NAPWPS concepts and provided with three (3) workshops. During the first two workshops, participants were able to articulate what they perceive should be the <i>ideal situation of women</i> versus <i>what the actual situation of women</i> is. Participants were also able to provide relevant inputs during the third workshop as they proposed strategies and solutions to their identified relevant issues of women. The outputs of the participants from this activity will feed into the RAPWPS-CAR.</li> </ul>		
			• Localization of the NAPWPS in LGUs, 7-8 November 2017, CWC Complex, Camarines Sur. It was attended by thirty-five (35) participants comprising of GAD Focals from each municipality of Camarines Sur as well as GAD Focals at the		

Performance Measures/ Indicators	Physical Target FY 2017	Accomplishment/Status	Variance	Remarks
Indicators		<ul> <li>Provincial level.</li> <li>The 2-day activity aimed to integrate the NAPWPS in the GAD Plan and Budgets (GPBs) of the LGUs. This was done first through orientations on the basis and background of the NAPWPS, the current NAPWPS 2017-2022, and legal mandates of integration of the NAPWPS in the GPBs.</li> <li>After the activity, participants were able to distinguish clearly the difference between GAD programs and WPS programs. They were also able to deepen and clarify some of the women issues they have identified through open forums and Q&amp;As in order for them to formulate more appropriate and effective programs.</li> <li>Gender and Conflict Sensitivity Training, 4-5 December 2017, Camayan Beach Resort, in Subic Bay Freeport Zone. This was attended by 34 participants (12-Female, 22-Male) from various OPAPP units. The training design was specifically suited to provide basic GAD concepts to the participants. Thus, participants were oriented on differentiating Sex &amp; Gender, types of Gender Biases, Gender-Based Violence (GBV), Gender Equity and Equality, and Basis of Gender and Development (GAD). After the training, the participants were able to understand and gain a deeper appreciation for GAD and how they affect different levels of society.</li> <li>Gender Mainstreaming Evaluation Framework (GMEF) Assessment Workshop. To measure the level of gender mainstreaming (GM) efforts and initiatives of the government agencies, the Philippine Commission on Women (PCW) invited all priority agencies for the implementation of Magna Carta of</li> </ul>		
	-	-	Indicators       Provincial level.         Provincial level.       The 2-day activity aimed to integrate the NAPWPS in the GAD Plan and Budgets (GPBs) of the LGUs. This was done first through orientations on the basis and background of the NAPWPS, the current NAPWPS 2017-2022, and legal mandates of integration of the NAPWPS in the GPBs.         After the activity, participants were able to distinguish clearly the difference between GAD programs and WPS programs. They were also able to deepen and clarify some of the women issues they have identified through open forums and Q&As in order for them to formulate more appropriate and effective programs.         • Gender and Conflict Sensitivity Training, 4-5 December 2017, Camayan Beach Resort, in Subic Bay Freeport Zone. This was attended by 34 participants (12-Female, 22-Male) from various OPAPP units. The training design was specifically suited to provide basic GAD concepts to the participants. Thus, participants were oriented on differentiating Sex & Gender, types of Gender Biases, Gender-Based Violence (GBV), Gender Equity and Equality, and Basis of Gender and Development (GAD). After the training, the participants were able to understand and gain a deeper appreciation for GAD and how they affect different levels of society.         • Gender Mainstreaming Evaluation Framework (GMEF) Assessment Workshop. To measure the level of gender mainstreaming (GM) efforts and initiatives of the government agencies, the Philippine Commission on Women (PCW) invited	Indicators       Provincial level.         Provincial level.       The 2-day activity aimed to integrate the NAPWPS in the GAD Plan and Budgets (CPBs) of the LCUs. This was done first through orientations on the basis and background of the NAPWPS, the current NAPWPS 2017-2022, and legal mandates of integration of the NAPWPS in the GPBs.         After the activity, participants were able to distinguish clearly the difference between GAD programs and WPS programs. They were also able to deepen and clarify some of the women issues they have identified through open forums and Q&As in order for them to formulate more appropriate and effective programs.         • Gender and Conflict Sensitivity Training, 45 December 2017, Camayan Beach Resort, in Subic Bay Freeport Zone. This was attended by 34 participants (12-Female, 22-Male) from various OPAPP units. The training design was specifically suited to provide basic GAD concepts to the participants. Thus, participants were oriented on differentiating Sex & Gender, types of Gender Biases, Gender-Based Violence (GBV), Gender Equity and Equality, and Basis of Gender and Development (GAD). After the training, the participants were able to understand and gain a deeper appreciation for GAD and how they affect different levels of society.         • Gender Mainstreaming Evaluation Framework (GMEF) Assessment Workshop. To measure the level of gender mainstreaming (GM) efforts and initiatives of the government agencies, the Philippine Commission on Women (PCW) invited all priority agencies for the implementation of Magna Carta of

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			workshop on Gender Mainstreaming Evaluation Framework on 07 December 2017.		
			<ul> <li>The workshop was meant to assist the concerned agencies in measuring the gains and success, as well as identifying areas for improvement in mainstreaming GAD. The OPAPP NAPWPS Unit's representatives were able to accomplished the GMEF tool focusing on the four critical entry points (people, policy, enabling mechanism and PAPs). The initial assessment result which requires supporting documents as proof of verifications was presented during the conduct of the Year End Assessment on GAD and was considered in the preparation of the recalibrated 2018 GAD Plan and Budget.</li> <li>Year-End 2017 GAD Assessment, re-calibration of the 2018 OPAPP GPB and 2019 GPB. In line with the 2019 PCW Budget Call and submission of 2017 GAD ARs, a GAD Assessment was conducted last 18-20 December 2017 at the Astoria Plaza, Ortigas Center, Pasig City. This was attended by twenty-two (22) (14- Female, 9- Male) technical officers from various OPAPP units. In the 2-day activity, participants were able to assess if PAPs stated in the 2017 GPB and corresponding targets were met, and identify gaps and challenges in the implementation. They were also able to provide relevant recommendations not only for inputs to the 2019 GPB but also for the re-calibration of the 2018 OPAPP GPB. Participants were also able to review and enhance the portion of the OPAPP Strategic Framework where NAPWPS/GAD is under.</li> </ul>		