Application of Harmonized Gender and Development Guidelines (HGDG) PIMME Checklist





Seminar Workshop on the Utilization of Gender Analysis Tools

August 25-27, 2015

Icon Hotel, Quezon City

| Grp<br>No. | Name of Project Document/Case              | Sector Specific<br>Checklist |
|------------|--|------------------------------|
| 1          | Construction of RHU and Lying Inn Building | PIMME                        |
| 2          | Repair/Rehabilitation of Barangay Road     | PIMME                        |
| 3          | Construction of RHU and Lying Inn Building | PIMME                        |
| 4          | Repair/Rehabilitation of Barangay Road     | PIMME                        |



# 1. Construction of RHU and Lying Inn Building

Assessed using the PIMME Checklist



## **BOX 16**

|                                      | Response (col. 2) |        |      |                                   |
|--------------------------------------|-------------------|--------|------|-----------------------------------|
| Element and Guide Question           |                   | Partly | Yes  | Score of the item or element      |
| (col. 1)                             | (2a)              | yes    | (2c) | (col. 3)                          |
|                                      |                   | (2b)   |      |                                   |
| 1.0 Supportive project               |                   |        |      | 1.5                               |
| management (max score: 2; for        |                   |        |      |                                   |
| each item, 1.0)                      |                   |        |      |                                   |
| 1.1 Is the project leadership        |                   |        | /    | The project leadership clearly    |
| (project steering/advisory           |                   |        |      | addressed health demand of the    |
| committee or management)             |                   |        |      | city by having an establishing an |
| supportive of GAD or gender          |                   |        |      | accessible facility specifically  |
| equality goals? For instance, has it |                   |        |      | catering to the needs of pregnant |
| mobilized adequate resources to      |                   |        |      | women.                            |
| support strategies that address      |                   |        |      |                                   |
| gender issues or constraints to      |                   |        |      |                                   |
| women's and men's participation      |                   |        |      |                                   |
| during project implementation?       |                   |        |      |                                   |
| (possible scores: 0, 0.5, 1.0)       |                   |        |      |                                   |

|                                    | Resp | onse (co | ol. 2) |                                  |
|------------------------------------|------|----------|--------|----------------------------------|
| <b>Element and Guide Question</b>  | No   | Partly   | Yes    | Score of the item or element     |
| (col. 1)                           | (2a) | yes      | (2c)   | (col. 3)                         |
|                                    |      | (2b)     |        |                                  |
| 1.2 Has adequate gender expertise  |      | /        |        | No mentioned of gender expertise |
| has been made available throughout |      |          |        | but gender issues of pregnant    |
| the project? For example, are      |      |          |        | women has been identified.       |
| gender issues adequately addressed |      |          |        |                                  |
| in the project management contract |      |          |        |                                  |
| and scope of services? (possible   |      |          |        |                                  |
| scores: 0, 0.5, 1.0)               |      |          |        |                                  |
| 1.2 Has adequate gender expertise  |      | /        |        | No mentioned of gender expertise |
| has been made available throughout |      |          |        | but gender issues of pregnant    |
| the project? For example, are      |      |          |        | women has been identified.       |
| gender issues adequately addressed |      |          |        |                                  |
| in the project management contract |      |          |        |                                  |
| and scope of services? (possible   |      |          |        |                                  |
| scores: 0, 0.5, 1.0)               |      |          |        |                                  |

|   | Response (col. 2) |        | ol. 2) |                              |
|---|-------------------|--------|--------|------------------------------|
| Element and Guide Question                | No                | Partly | Yes    | Score of the item or element |
| (col. 1)                                  | (2a)              | yes    | (2c)   | (col. 3)                     |
|   |                   | (2b)   |        |                              |
| 2.0 Technically competent staff or        |                   |        |        | 0                            |
| consultants (max score: 2; for each       |                   |        |        |                              |
| item, 0.67)                               |                   |        |        |                              |
| 2.1 Are the project staff members         | /                 |        |        | Not cited in the document    |
| technically prepared to promote           |                   |        |        |                              |
| gender equality or integrate GAD in       |                   |        |        |                              |
| their respective positions/locations?     |                   |        |        |                              |
| OR, is there an individual or group       |                   |        |        |                              |
| responsible for promoting gender          |                   |        |        |                              |
| equality in the project? OR, has the      |                   |        |        |                              |
| project tapped local gender experts to    |                   |        |        |                              |
| assist its staff/partners in integrating  |                   |        |        |                              |
| gender equality in their activities or in |                   |        |        |                              |
| project operations? (possible scores:     |                   |        |        |                              |
| 0, 0.33, 0.67)                            |                   |        |        |                              |
| 2.2 Does the project require the          | /                 |        |        | Not cited in the document    |
| presence of women and men in the          |                   |        |        |                              |
| project implementation team?              |                   |        |        |                              |
| (possible scores: 0, 0.33, 0.67)          |                   |        |        |                              |

|   | Response (col. 2) |        | ol. 2) |                              |
|---|-------------------|--------|--------|------------------------------|
| <b>Element and Guide Question</b>       | No                | Partly | Yes    | Score of the item or element |
| (col. 1)                                | (2a)              | yes    | (2c)   | (col. 3)                     |
|   |                   | (2b)   |        |                              |
| 3.0 Committed Philippine                |                   |        |        | 0                            |
| government agency (max score: 2;        |                   |        |        |                              |
| for each item, 1)                       |                   |        |        |                              |
| 3.1 Are regular agency personnel        | /                 |        |        | Not cited in the document    |
| involved in implementing project        |                   |        |        |                              |
| GAD initiatives? OR, are agency         |                   |        |        |                              |
| officials or personnel participating    |                   |        |        |                              |
| in GAD training sponsored by the        |                   |        |        |                              |
| project? (possible scores: 0, 0.5, 1.0) |                   |        |        |                              |
| 3.2 Has the agency included the         | /                 |        |        | Not cited in the document    |
| project's GAD efforts in its GAD        |                   |        |        |                              |
| plans? (possible scores: 0, 0.5, 1.0)   |                   |        |        |                              |

|                                       | Response (col. 2) |        |      |                                     |
|---------------------------------------|-------------------|--------|------|-------------------------------------|
| Element and Guide Question            | No                | Partly | Yes  | Score of the item or element        |
| (col. 1)                              | (2a)              | yes    | (2c) | (col. 3)                            |
|                                       |                   | (2b)   |      |                                     |
| 4.0 GAD implementation                |                   |        |      | 0.75                                |
| processes and procedures (max         |                   |        |      |                                     |
| score: 2; for each item, 0.5)         |                   |        |      |                                     |
| 4.1 Do project implementation         |                   | /      |      | Not explicitly stated but mentioned |
| documents incorporate a discussion    |                   |        |      | the improvement and better health   |
| of GAD concerns? IF APPLICABLE:       |                   |        |      | facilities to maintain good health  |
| Are subproject proposals required     |                   |        |      | and wellbeing of populace.          |
| to have explicit GAD objectives and   |                   |        |      |                                     |
| to have been supported by gender      |                   |        |      |                                     |
| analysis? (possible scores: 0, 0.25,  |                   |        |      |                                     |
| 0.50)                                 |                   |        |      |                                     |
| 4.2 Does the project have an          | /                 |        |      | Not cited                           |
| operational GAD strategy?             |                   |        |      |                                     |
| Alternately, has the project been     |                   |        |      |                                     |
| effective in integrating GAD into the |                   |        |      |                                     |
| development activity? (possible       |                   |        |      |                                     |
| scores: 0, 0.25, 0.50)                |                   |        |      |                                     |

|                                     | Resp | Response (col. 2) |      |                                     |
|-------------------------------------|------|-------------------|------|-------------------------------------|
| Element and Guide Question          | No   | Partly            | Yes  | Score of the item or element        |
| (col. 1)                            | (2a) | yes               | (2c) | (col. 3)                            |
|                                     |      | (2b)              |      |                                     |
| 4.3 Does the project have a budget  |      | /                 |      | With budget allocation but does not |
| for activities that will build      |      |                   |      | specifically mentioned if for GAD   |
| capacities for doing GAD tasks      |      |                   |      | activities                          |
| (gender analysis, monitoring, etc.) |      |                   |      |                                     |
| (possible scores: 0, 0.25, 0.50)    |      |                   |      |                                     |
| 4.4 Does the project involve women  |      | /                 |      | Not cited but can be assumed since  |
| and men in various phases of        |      |                   |      | LGU staff/personnel will benefit?   |
| subprojects? (possible scores: 0,   |      |                   |      |                                     |
| 0.25, 0.50)                         |      |                   |      |                                     |
| TOTAL GAD SCORE-PROJECT             |      |                   | 2.25 |                                     |
| MANAGEMENT                          |      |                   |      |                                     |



## **BOX 17**

|                                      | Response (col. 2) |        | ol. 2) |                              |
|--------------------------------------|-------------------|--------|--------|------------------------------|
| Element and Guide Question           | No                | Partly | Yes    | Score of the item or element |
| (col. 1)                             | (2a)              | yes    | (2c)   | (col. 3)                     |
|                                      |                   | (2b)   |        |                              |
| 1.0 Project monitoring system        |                   |        |        | 0                            |
| being used by the project includes   |                   |        |        |                              |
| indicators that measure gender       |                   |        |        |                              |
| differences in outputs, results, and |                   |        |        |                              |
| outcomes (max score: 2; for each     |                   |        |        |                              |
| item, 1)                             |                   |        |        |                              |
| 1.1 Does the project require gender- | /                 |        |        |                              |
| sensitive outputs and outcomes?      |                   |        |        |                              |
| (possible scores: 0, 0.5, 1.0)       |                   |        |        |                              |

|                                   | Response (col. 2) |        | ol. 2) |                                      |
|-----------------------------------|-------------------|--------|--------|--------------------------------------|
| Element and Guide Question        | No                | Partly | Yes    | Score of the item or element         |
| (col. 1)                          | (2a)              | yes    | (2c)   | (col. 3)                             |
|                                   |                   | (2b)   |        |                                      |
| 2.0 Project database includes     |                   |        |        | 0                                    |
| sex-disaggregated and gender-     |                   |        |        |                                      |
| related information (max score:   |                   |        |        |                                      |
| 2; for each item, 0.5)            |                   |        |        |                                      |
| 2.1 Does the project support      | /                 |        |        | Mentioned of the 2010 Census of 101, |
| studies to assess gender issues   |                   |        |        | 571 people with growth rate of 2.826 |
| and impacts? OR, have sex-        |                   |        |        | and population density of 7.68       |
| disaggregated data been collected |                   |        |        | person(2020) but not SDD.            |
| on the project's impact on women  |                   |        |        |                                      |
| and men in connection with        |                   |        |        |                                      |
| welfare, access to resources and  |                   |        |        |                                      |
| benefits, awareness or            |                   |        |        |                                      |
| consciousness raising,            |                   |        |        |                                      |
| participation, and control?       |                   |        |        |                                      |
| (possible scores: 0, 0.25, 0.50)  |                   |        |        |                                      |

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|                                       | Response (col. 2) |        | ol. 2) | Philinning                           |
|---------------------------------------|-------------------|--------|--------|--------------------------------------|
| Element and Guide Question            | No                | Partly | Yes    | Score of the item or element         |
| (col. 1)                              | (2a)              | yes    | (2c)   | (col. 3)                             |
|                                       |                   | (2b)   |        |                                      |
| 2.2 Have sex-disaggregated data       | /                 |        |        | Census data is not SDD which are the |
| been collected on the distribution of |                   |        |        | target beneficiaries of the program. |
| project resources to women and        |                   |        |        |                                      |
| men, and on the participation of      |                   |        |        |                                      |
| women and men in project activities   |                   |        |        |                                      |
| and in decision-making? IF            |                   |        |        |                                      |
| APPLICABLE: Does the project          |                   |        |        |                                      |
| require its subprojects to include    |                   |        |        |                                      |
| sex-disaggregated data in their       |                   |        |        |                                      |
| reports? (possible scores: 0, 0.25,   |                   |        |        |                                      |
| 0.50)                                 |                   |        |        |                                      |
| 2.3 Do project and subproject         | /                 |        |        | None mentioned in the document       |
| reports include sex-disaggregated     |                   |        |        |                                      |
| data or cover gender equality or      |                   |        |        |                                      |
| GAD concerns, initiatives, and        |                   |        |        |                                      |
| results (that is, information on      |                   |        |        |                                      |
| gender issues and how these are       |                   |        |        |                                      |
| addressed)? (possible score: 0, 0.25, |                   |        |        |                                      |
| 0.50)                                 |                   |        |        | -                                    |

|                                     | Response (col. 2) |        | ol. 2) |                                |
|-------------------------------------|-------------------|--------|--------|--------------------------------|
| <b>Element and Guide Question</b>   | No                | Partly | Yes    | Score of the item or element   |
| (col. 1)                            | (2a)              | yes    | (2c)   | (col. 3)                       |
|                                     |                   | (2b)   |        |                                |
| 2.4 Does the project require its    | /                 |        |        | None mentioned in the document |
| monitoring and evaluation team      |                   |        |        |                                |
| (personnel or consultants) to have  |                   |        |        |                                |
| technical competence for GAD        |                   |        |        |                                |
| evaluation? (possible scores: 0,    |                   |        |        |                                |
| 0.33, 0.67)                         |                   |        |        |                                |
| 2.5 Are sex-disaggregated data      | /                 |        |        | None mentioned in the document |
| being "rolled up" from the field to |                   |        |        |                                |
| the national level? (possible       |                   |        |        |                                |
| scores: 0, 0.25, 0.50)              |                   |        |        |                                |

|   | Response (col. 2) |        | ol. 2) |   |
|---|-------------------|--------|--------|---|
| Element and Guide Question              | No                | Partly | Yes    | Score of the item or element            |
| (col. 1)                                | (2a)              | yes    | (2c)   | (col. 3)                                |
|   |                   | (2b)   |        |   |
| 3.0 Gender equality and women's         |                   |        |        | 1.0                                     |
| empowerment targets are being           |                   |        |        |   |
| met (max score: 4)                      |                   |        |        |   |
| 3.1 Has women's welfare and status      |                   | /      |        | Reflected only 2 interviews of women    |
| been improved as a result of the        |                   |        |        | highlighting the additional employment  |
| project? (possible scores: 0, 1.0, 2.0) |                   |        |        | opportunities to health professionals   |
|   |                   |        |        | and access to free medical services and |
|   |                   |        |        | medicines of indigent residents.        |

#### Example of indicators:

- The project has helped in raising the education levels and health status of disadvantaged groups of women
- Women's access to productive resources, employment opportunities, and political and legal status has improved
- The project has created new opportunities or roles for women and men
- Men and women have been sensitized to gender issues and women's human rights
- The project has supported or instituted strategies to overcome any adverse effects on women
- The project has introduced follow-up activities to promote the sustainability of its gender equality results
- There are project initiatives to ensure that improvements in the status of women and girls will be sustained and supported after project completion

|                                     | Response (col. 2) |               | ol. 2) |                                |
|-------------------------------------|-------------------|---------------|--------|--------------------------------|
| Element and Guide Question          | No                | No Partly Yes |        | Score of the item or element   |
| (col. 1)                            | (2a)              | yes           | (2c)   | (col. 3)                       |
|                                     |                   | (2b)          |        |                                |
| 3.2 Has the project helped in       | /                 |               |        | None mentioned in the document |
| developing the capacity of the      |                   |               |        |                                |
| implementing agency for             |                   |               |        |                                |
| implementing gender-sensitive       |                   |               |        |                                |
| projects? (possible scores: 0, 1.0, |                   |               |        |                                |
| 2.0)                                |                   |               |        |                                |

|                                    | Response (col. 2) |        | ol. 2) |                                      |
|------------------------------------|-------------------|--------|--------|--------------------------------------|
| Element and Guide Question         | No                | Partly | Yes    | Score of the item or element         |
| (col. 1)                           | (2a)              | yes    | (2c)   | (col. 3)                             |
|                                    |                   | (2b)   |        |                                      |
| 4.0 Project addresses gender       | /                 |        |        | Only mentioned material loss due to  |
| issues arising from or during its  |                   |        |        | burglary and theft and establishment |
| implementation (possible           |                   |        |        | of floor elevation.                  |
| scores: 0, 1.0, 2.0)               |                   |        |        |                                      |
| Has the project responded to       |                   |        |        |                                      |
| gender issues that were identified |                   |        |        |                                      |
| during project implementation or   |                   |        |        |                                      |
| No gender issues mentioned in      |                   |        |        |                                      |
| the document M&E? OR: Has the      |                   |        |        |                                      |
| project addressed gender issues    |                   |        |        |                                      |
| arising from its implementation?   |                   |        |        |                                      |

#### Examples of gender issues:

- Negative effects on the gender relationship as a result of new roles or resources created for women
- Additional workloads for women and men
- Displacement of women by men
- Loss of access to resources because of project rules

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|                                      | Response (col. 2)    |         | ol. 2) | Philippine                         |
|--------------------------------------|----------------------|---------|--------|------------------------------------|
| Element and Guide Question           | No                   | Partly  | Yes    | Score of the item or element       |
| (col. 1)                             | (2a)                 | yes     | (2c)   | (col. 3)                           |
|                                      |                      | (2b)    |        |                                    |
| 5.0 Participatory monitoring         |                      |         |        | 0                                  |
| and evaluation processes (max        |                      |         |        |                                    |
| score: 2; for each item, 1)          |                      |         |        |                                    |
| 5.1 Does the project involve or      |                      | /       |        | Mentioned interview                |
| consult women and men                |                      |         |        |                                    |
| implementers during project          |                      |         |        |                                    |
| monitoring and evaluation? Does      |                      |         |        |                                    |
| it involve women and                 |                      |         |        |                                    |
| beneficiaries? (possible scores: 0,  |                      |         |        |                                    |
| 0.5, 1.0)                            |                      |         |        |                                    |
| 5.2 Have women and men been          |                      | /       |        | Mentioned interview with recipient |
| involved in or consulted on the      |                      |         |        |                                    |
| assessment of the gender impacts     |                      |         |        |                                    |
| of the Project? (possible scores: 0, |                      |         |        |                                    |
| 0.5, 1.0)                            |                      |         |        |                                    |
| TOTAL GAD SCORE-MONITORING A         | AND EV               | ALUATIO | N      | 2.25                               |
| TOTAL GAD SCORE-PROJECT MANA         | IANAGEMENT (from box |         | box    | 1                                  |
| 16)                                  |                      |         |        |                                    |
| TOTAL GAD SCORE-PROJECT IMPLI        | <b>EMENT</b>         | ATION   |        | 3.25 (GAD is invisible)            |



## 2. Repair/Rehabilitation of Barangay Road

Assessed using the PIMME Checklist

|  | Res  | sponse (co | l. 2) | Score of the item or          |
|--|------|------------|-------|-------------------------------|
| Element and Guide Question               | No   | Partly     | Yes   | element                       |
| (col. 1)                                 | (2a) | yes (2b)   | (2c)  | (col. 3)                      |
| 1.0 Supportive project management        |      |            |       | 0.5                           |
| (max score: 2; for each item, 1.0)       |      |            |       |                               |
| 1.1 Is the project leadership (project   | /    |            |       | Project leaders addressed     |
| steering/advisory committee or           |      |            |       | the long term clamor of the   |
| management) supportive of GAD or         |      |            |       | public for wider, thicker and |
| gender equality goals? For instance, has |      |            |       | more durable roads            |
| it mobilized adequate resources to       |      |            |       | however, no clear indication  |
| support strategies that address gender   |      |            |       | to address gender issues.     |
| issues or constraints to women's and     |      |            |       |                               |
| men's participation during project       |      |            |       |                               |
| implementation? (possible scores: 0,     |      |            |       |                               |
| 0.5, 1.0)                                |      |            |       |                               |
| 1.2 Has adequate gender expertise has    | /    |            |       | None mentioned in the         |
| been made available throughout the       |      |            |       | document.                     |
| project? For example, are gender issues  |      |            |       |                               |
| adequately addressed in the project      |      |            |       |                               |
| management contract and scope of         |      |            |       |                               |
| services? (possible scores: 0, 0.5, 1.0) |      |            |       |                               |

|   | Res  | sponse (co | l. 2) | Score of the item or        |
|---|------|------------|-------|-----------------------------|
| Element and Guide Question                | No   | Partly     | Yes   | element                     |
| (col. 1)                                  | (2a) | yes (2b)   | (2c)  | (col. 3)                    |
| 2.0 Technically competent staff or        |      |            |       | 0.33                        |
| consultants (max score: 2; for each       |      |            |       |                             |
| item, 0.67)                               |      |            |       |                             |
| 2.1 Are the project staff members         | /    |            |       | None cited in the document. |
| technically prepared to promote gender    |      |            |       |                             |
| equality or integrate GAD in their        |      |            |       |                             |
| respective positions/locations? OR, is    |      |            |       |                             |
| there an individual or group              |      |            |       |                             |
| responsible for promoting gender          |      |            |       |                             |
| equality in the project? OR, has the      |      |            |       |                             |
| project tapped local gender experts to    |      |            |       |                             |
| assist its staff/partners in integrating  |      |            |       |                             |
| gender equality in their activities or in |      |            |       |                             |
| project operations? (possible scores: 0,  |      |            |       |                             |
| 0.33, 0.67)                               |      |            |       |                             |

|  | Response (col. 2) |          |      | Score of the item or       |
|--|-------------------|----------|------|----------------------------|
| Element and Guide Question             | No                | Partly   | Yes  | element                    |
| (col. 1)                               | (2a)              | yes (2b) | (2c) | (col. 3)                   |
| 2.2 Does the project require the       | /                 |          |      | None cited                 |
| presence of women and men in the       |                   |          |      |                            |
| project implementation team?           |                   |          |      |                            |
| (possible scores: 0, 0.33, 0.67)       |                   |          |      |                            |
| 2.3 Does the project require its       |                   | /        |      | Only timely monitoring and |
| monitoring and evaluation team         |                   |          |      | evaluation of the project  |
| (personnel or consultants) to have     |                   |          |      | and environmental hazard   |
| technical competence for GAD           |                   |          |      |                            |
| evaluation? (possible scores: 0, 0.33, |                   |          |      |                            |
| 0.67)                                  |                   |          |      |                            |

|  | Res  | sponse (co | 1. 2) | Score of the item or  |
|--|------|------------|-------|-----------------------|
| Element and Guide Question               | No   | Partly     | Yes   | element               |
| (col. 1)                                 | (2a) | yes (2b)   | (2c)  | (col. 3)              |
| 3.0 Committed Philippine                 |      |            |       | 0                     |
| government agency (max score: 2; for     |      |            |       |                       |
| each item, 1)                            |      |            |       |                       |
| 3.1 Are regular agency personnel         | /    |            |       | None mentioned in the |
| involved in implementing project GAD     |      |            |       | document              |
| initiatives? OR, are agency officials or |      |            |       |                       |
| personnel participating in GAD training  |      |            |       |                       |
| sponsored by the project? (possible      |      |            |       |                       |
| scores: 0, 0.5, 1.0)                     |      |            |       |                       |
| 3.2 Has the agency included the          | /    |            |       | None mentioned in the |
| project's GAD efforts in its GAD plans?  |      |            |       | document              |
| (possible scores: 0, 0.5, 1.0)           |      |            |       |                       |

|  | Res  | sponse (co | l. 2) | Score of the item or       |
|--|------|------------|-------|----------------------------|
| Element and Guide Question                 | No   | Partly     | Yes   | element                    |
| (col. 1)                                   | (2a) | yes (2b)   | (2c)  | (col. 3)                   |
| 4.0 GAD implementation processes           |      |            |       | 0.25                       |
| and procedures (max score: 2; for          |      |            |       |                            |
| each item, 0.5)                            |      |            |       |                            |
| 4.1 Do project implementation              | /    |            |       | None cited in the document |
| documents incorporate a discussion of      |      |            |       |                            |
| GAD concerns? IF APPLICABLE: Are           |      |            |       |                            |
| subproject proposals required to have      |      |            |       |                            |
| explicit GAD objectives and to have        |      |            |       |                            |
| been supported by gender analysis?         |      |            |       |                            |
| (possible scores: 0, 0.25, 0.50)           |      |            |       |                            |
| 4.2 Does the project have an               | /    |            |       | None cited in the document |
| operational GAD strategy? Alternately,     |      |            |       |                            |
| has the project been effective in          |      |            |       |                            |
| integrating GAD into the development       |      |            |       |                            |
| activity? (possible scores: 0, 0.25, 0.50) |      |            |       |                            |

|   | Res  | sponse (co | l. 2) | Score of the item or        |
|---|------|------------|-------|-----------------------------|
| Element and Guide Question                | No   | Partly     | Yes   | element                     |
| (col. 1)                                  | (2a) | yes (2b)   | (2c)  | (col. 3)                    |
| 4.3 Does the project have a budget for    |      | /          |       | With budget allocation but  |
| activities that will build capacities for |      |            |       | no clear indication for GAD |
| doing GAD tasks (gender analysis,         |      |            |       | efforts.                    |
| monitoring, etc.) (possible scores: 0,    |      |            |       |                             |
| 0.25, 0.50)                               |      |            |       |                             |
| 4.4 Does the project involve women        | /    |            |       | None cited in the document  |
| and men in various phases of              |      |            |       |                             |
| subprojects? (possible scores: 0, 0.25,   |      |            |       |                             |
| 0.50)                                     |      |            |       |                             |
| TOTAL GAD SCORE-PROJECT                   |      |            | 0.58  |                             |
| MANAGEMENT                                |      |            |       |                             |



## **BOX 17**

|                                      | Res  | sponse (co | l. 2) | Score of the item or |
|--------------------------------------|------|------------|-------|----------------------|
| Element and Guide Question           | No   | Partly     | Yes   | element              |
| (col. 1)                             | (2a) | yes (2b)   | (2c)  | (col. 3)             |
| 1.0 Project monitoring system being  |      |            |       | 0                    |
| used by the project includes         |      |            |       |                      |
| indicators that measure gender       |      |            |       |                      |
| differences in outputs, results, and |      |            |       |                      |
| outcomes (max score: 2; for each     |      |            |       |                      |
| item, 1)                             |      |            |       |                      |
| 1.1 Does the project require gender- | /    |            |       | None mentioned       |
| sensitive outputs and outcomes?      |      |            |       |                      |
| (possible scores: 0, 0.5, 1.0)       |      |            |       |                      |

|   | Res  | sponse (co | l. 2) | Score of the item or        |
|---|------|------------|-------|-----------------------------|
| Element and Guide Question              | No   | Partly     | Yes   | element                     |
| (col. 1)                                | (2a) | yes (2b)   | (2c)  | (col. 3)                    |
| 2.0 Project database includes sex-      |      |            |       | 0.58                        |
| disaggregated and gender-related        |      |            |       |                             |
| information (max score: 2; for each     |      |            |       |                             |
| item, 0.5)                              |      |            |       |                             |
| 2.1 Does the project support studies to |      | /          |       | NSO statistics in 2010 with |
| assess gender issues and impacts? OR,   |      |            |       | 119, 252 population of      |
| have sex-disaggregated data been        |      |            |       | Danao but not SDD           |
| collected on the project's impact on    |      |            |       |                             |
| women and men in connection with        |      |            |       |                             |
| welfare, access to resources and        |      |            |       |                             |
| benefits, awareness or consciousness    |      |            |       |                             |
| raising, participation, and control?    |      |            |       |                             |
| (possible scores: 0, 0.25, 0.50)        |      |            |       |                             |

|   | Response (col. 2) |          |      | Score of the item or |
|---|-------------------|----------|------|----------------------|
| Element and Guide Question                | No                | Partly   | Yes  | element              |
| (col. 1)                                  | (2a)              | yes (2b) | (2c) | (col. 3)             |
| 2.2 Have sex-disaggregated data been      | /                 |          |      | None mentioned       |
| collected on the distribution of project  |                   |          |      |                      |
| resources to women and men, and on        |                   |          |      |                      |
| the participation of women and men in     |                   |          |      |                      |
| project activities and in decision-       |                   |          |      |                      |
| making? IF APPLICABLE: Does the           |                   |          |      |                      |
| project require its subprojects to        |                   |          |      |                      |
| include sex-disaggregated data in their   |                   |          |      |                      |
| reports? (possible scores: 0, 0.25, 0.50) |                   |          |      |                      |
| 2.3 Do project and subproject reports     | /                 |          |      | None mentioned       |
| include sex-disaggregated data or cover   |                   |          |      |                      |
| gender equality or GAD concerns,          |                   |          |      |                      |
| initiatives, and results (that is,        |                   |          |      |                      |
| information on gender issues and how      |                   |          |      |                      |
| these are addressed)? (possible score:    |                   |          |      |                      |
| 0, 0.25, 0.50)                            |                   |          |      |                      |

|  | Response (col. 2) |          |      | Score of the item or       |
|--|-------------------|----------|------|----------------------------|
| Element and Guide Question                 | No                | Partly   | Yes  | element                    |
| (col. 1)                                   | (2a)              | yes (2b) | (2c) | (col. 3)                   |
| 2.4 Does the project require its           |                   | /        |      | Monitoring only of         |
| monitoring and evaluation team             |                   |          |      | environmental hazard and   |
| (personnel or consultants) to have         |                   |          |      | project development but no |
| technical competence for GAD               |                   |          |      | indication for GAD         |
| evaluation? (possible scores: 0, 0.33,     |                   |          |      |                            |
| 0.67)                                      |                   |          |      |                            |
| 2.5 Are sex-disaggregated data being       | /                 |          |      | None mentioned             |
| "rolled up" from the field to the          |                   |          |      |                            |
| national level? (possible scores: 0, 0.25, |                   |          |      |                            |
| 0.50)                                      |                   |          |      |                            |

|   | Response (col. 2) |          |      | Score of the item or  |
|---|-------------------|----------|------|-----------------------|
| Element and Guide Question              | No                | Partly   | Yes  | element               |
| (col. 1)                                | (2a)              | yes (2b) | (2c) | (col. 3)              |
| 3.0 Gender equality and women's         |                   |          |      | 0                     |
| empowerment targets are being met       |                   |          |      |                       |
| (max score: 4)                          |                   |          |      |                       |
| 3.1 Has women's welfare and status      | /                 |          |      | None mentioned in the |
| been improved as a result of the        |                   |          |      | document              |
| project? (possible scores: 0, 1.0, 2.0) |                   |          |      |                       |

#### Example of indicators:

- The project has helped in raising the education levels and health status of disadvantaged groups of women
- Women's access to productive resources, employment opportunities, and political and legal status has improved
- The project has created new opportunities or roles for women and men
- Men and women have been sensitized to gender issues and women's human rights
- The project has supported or instituted strategies to overcome any adverse effects on women
- The project has introduced follow-up activities to promote the sustainability of its gender equality results
- There are project initiatives to ensure that improvements in the status of women and girls will be sustained and supported after project completion

|                                      | Response (col. 2) |          |      | Score of the item or |
|--------------------------------------|-------------------|----------|------|----------------------|
| Element and Guide Question           | No                | Partly   | Yes  | element              |
| (col. 1)                             | (2a)              | yes (2b) | (2c) | (col. 3)             |
| 3.2 Has the project helped in        | /                 |          |      | None mentioned       |
| developing the capacity of the       |                   |          |      |                      |
| implementing agency for implementing |                   |          |      |                      |
| gender-sensitive projects? (possible |                   |          |      |                      |
| scores: 0, 1.0, 2.0)                 |                   |          |      |                      |

|                                      | Response (col. 2) |          |      | Score of the item or |
|--------------------------------------|-------------------|----------|------|----------------------|
| Element and Guide Question           | No                | Partly   | Yes  | element              |
| (col. 1)                             | (2a)              | yes (2b) | (2c) | (col. 3)             |
| 4.0 Project addresses gender issues  | /                 |          |      | 0                    |
| arising from or during its           |                   |          |      |                      |
| implementation (possible scores: 0,  |                   |          |      |                      |
| 1.0, 2.0)                            |                   |          |      |                      |
| Has the project responded to gender  |                   |          |      |                      |
| issues that were identified during   |                   |          |      |                      |
| project implementation or No gender  |                   |          |      |                      |
| issues mentioned in the              |                   |          |      |                      |
| documentM&E? OR: Has the project     |                   |          |      |                      |
| addressed gender issues arising from |                   |          |      |                      |
| its implementation?                  |                   |          |      |                      |

#### Examples of gender issues:

- Negative effects on the gender relationship as a result of new roles or resources created for women
- Additional workloads for women and men
- Displacement of women by men
- Loss of access to resources because of project rules

|  | Response (col. 2) |          |      | Score of the item or          |
|--|-------------------|----------|------|-------------------------------|
| Element and Guide Question               | No                | Partly   | Yes  | element                       |
| (col. 1)                                 | (2a)              | yes (2b) | (2c) | (col. 3)                      |
| 5.0 Participatory monitoring and         |                   |          |      | 1.0                           |
| evaluation processes (max score: 2;      |                   |          |      |                               |
| for each item, 1)                        |                   |          |      |                               |
| 5.1 Does the project involve or consult  |                   | / /      |      | Monitoring will be done by    |
| women and men implementers during        |                   |          |      | Brgy. Officials and residents |
| project monitoring and evaluation?       |                   |          |      | together with CSOs            |
| Does it involve women and                |                   |          |      |                               |
| beneficiaries? (possible scores: 0, 0.5, |                   |          |      |                               |
| 1.0)                                     |                   |          |      |                               |
| 5.2 Have women and men been              |                   | / /      |      | Mentioned in the interview    |
| involved in or consulted on the          |                   |          |      | undertaken but no             |
| assessment of the gender impacts of      |                   |          |      | indication of the gender      |
| the Project? (possible scores: 0, 0.5,   |                   |          |      | impacts of the project        |
| 1.0)                                     |                   |          |      |                               |
| TOTAL GAD SCORE-MONITORING AND E         | 1.58              |          |      |                               |
| TOTAL GAD SCORE-PROJECT MANAGEM          | 0.58              |          |      |                               |
| TOTAL GAD SCORE-PROJECT IMPLEMENTATION   |                   |          |      | 2.26 (GAD is invisible)       |