

MEMORANDUM

FOR : Ms. **FLOVITAS U. FELIPE**
Supervising Auditor, COA

FROM : Ms. **CARMENCITA A. BARISO, CESO IV**
Head, DOE GAD-TWG

DATE : 16 FEBRUARY 2016

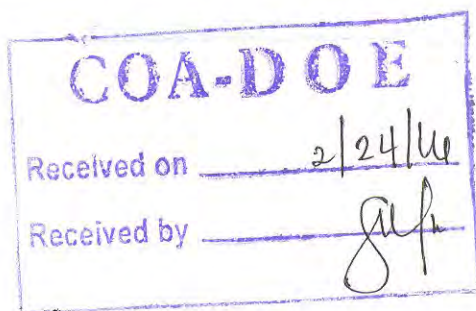
SUBJECT : SUBMISSION OF 2015 DOE GENDER AND DEVELOPMENT
ACCOMPLISHMENT REPORT

Per request, we respectfully provide your good office a copy of attached Approved Gender and Development (GAD) Accomplishment Report (AR) for 2015. We apologize for the delay of submission because we had to complete the information for each project.

Thank you very much.

For the Supervising Auditor's consideration.

Carmencita A. Bariso



DEPARTMENT OF ENERGY
2015 Gender and Development (GAD) Accomplishment Report

Gender Issue and/or GAD Mandate (1)	Cause of the Gender Issues (2)	GAD Result Statement of GAD Objectives (3)	Relevant Agency MFO/PAP (4)	GAD Activity (5)	Output performance Indicators and Target (6)	GAD Budget (7)	Source of Budget (8)	Responsible Unit/Office (9)	Actual Result (10)	Actual Cost (12)	Remarks (13)
ORGANIZATION-FOCUSED											
Time availability of GAD FPS due to other urgent and important undertaking of the DOE in pursuance of their mandate, constraints their limited capacity, together with the Attached Agencies, and PRC Secretariat in developing, implementing, monitoring and auditing DOE PAPs using gender perspective	PCW to come up with the need for a holistic training on the relevant tools for line agencies like the DOE to incorporate GAD perspective in DOE PAPs	To equip the DOE GAD FPS, attached agencies, and PRC Secretariat with necessary tools to enable them to develop, implement, and monitor gender responsive DOE PAPs	MFO 1; Energy Sector Policy Services PAP: Institutional Capacity Building	Provision of assistance to DOE for the conduct of the trainings on Harmonized GAD Planning and Budgeting (HGDG), Gender Analysis, Gender Audit, Gender-Responsive Work and Financial Programming; GAD Monitoring and Evaluation; Conduct of Orientation/Study Visits to various DOE GAD PAPs sites/areas of activities and/or other countries' best practices on Mainstreaming Gender Dimensions in Energy Development	No. of workshops conducted with full assistance from PCW; Number of participants; Post-activity feedback and evaluation report prepared; Inclusion of gender component in energy project proposal development Project Proposals on GAD compliant with PCW guidelines	P 2M		DOE GAD TWG and Secretariat	7 Seminars/Workshops Conducted: 1.)PCW Orientation to TWG MCW Baseline Validation Workshop at San Miguel, Manila February 9-13, 2015 8:00 AM – 5:00 AM 4 Participants from DOE 2.)Harmonized GAD Planning and Budgeting Baguio City March 18 – 21, 2015 31 Participants from DOE 3.)Re-Orientation on Gender Mainstreaming and Monitoring System by PCW at DOE AVR April 23, 2015 8 Participants from DOE 4.)Executive Briefing on Gender Sensitivity at DOE AVR April 24, 2015 9:00 AM – 11:00 AM 40 Participants from DOE 5.)Formulation of the 5-yr DOE GAD Agenda in Ace Hotel & Suites in Pasig September 10 - 11, 2015 28 Participants from DOE 6.)Biogas Digester Technology Workshop in Romblon September 14 – 15, 2015 3 Participants from DOE	(Free) Php269,482.30 (meals, accommodation and transportation) Php3,192.00 (meals) Php30,296.00 (meals) Php144,000.00 (meals, accommodation and transportation) Php30,918.00 (meals, accommodation and transportation)	These were attended by Mr. J. P. Ritual (ITMS representative); Mr. J. Calip (SWEMD-REMB) as resource speaker; and Ms. S. Orcine who provided background on gender initiatives of DOE to the

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					No. of monitoring visits conducted by DOE-FPS to GAD-DOE project sites				<p>7.) Year-End Presentation/Consultation with Attached Agencies and Soft-Launching of the DOE Gender Toolkit for the Energy Sector in H2O Hotel, Manila December 9-10, 2015 23 Participants from DOE</p> <p>4 monitoring visits conducted:</p> <p>1.) 2nd Gender Mapping/project visit in MMSU-AREC November 5-7, 2014 Ilocos Norte,</p> <p>2.) Project visit of U/LGA in MMSU-AREC March 30, 2015 and April 2-5, 2015</p> <p>3.) 1st Consultative Workshop in Bicol University July 20 – 22, 2015</p>	<p>Php264,000.00 (meals, accommodation and transportation)</p> <p>Php331,653.06 (workshops attributions)</p> <p>Php 63, 273.00 (Transportation)</p> <p>Php6,437.00</p> <p>Php76,298.00 (meals, accommodation and transportation)</p>	<p>participants and one of those who responded to other queries/ concerns on gender-related programs/projects of DOE</p> <p>Budget charged in 2015</p> <p>Attended by the TWG and Secretariat who provided guidance/ comments and directions to BU-</p>

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				Conduct of other related GAD activities to include regular meetings every 3rd Wednesday of the month, GAD Day celebration in December including the purchase of necessary logistics / supplies / collaterals requirements for the purpose	Study visit/s in one (1) identified country in South Africa/Americas				<p>8 Participants from DOE 4.)2nd Consultative Workshop at DOE AVR November 13, 2015 15 Participants from DOE</p> <p>2 study visits abroad:</p> <p>1.)Women in Nuclear Meet Atoms for Peace Global Conference in Vienna Austria 1.Usec. Loreta G. Ayson, CESO I (Chairperson, DOE GAD-FPS) 2.Asst. Dir. Carmencita A. Bariso, CESO IV (Head, DOE GAD-TWG) 3.Ms. Rosalina T. Rapu (Head, DOE GAD-Secretariat) August 22-30, 2015</p> <p>2.)Gender Academy 'A global event on gender work and development' inTurin Italy November 14-29, 2015 1.OIC-Dir. Helen B. Arias (Asst. Head, DOE GAD-TWG) 2.Ms. Saive P. Orcine (Asst. Head, DOE GAD-Secretariat)</p>	<p>Php9,745.00 (meals)</p> <p>Php75,202.32 (manpower attributions)</p> <p>Php602,551.20 (Air Transportation)</p> <p>Php601,515.70 (air transportation, per diem, and registration fees)</p> <p>Php104,561.47 (workshops attributions) for 2 study visits</p>	<p>AREC GAD project proponent.</p> <p>The attendance of the 3 DOE Delegates to this undertaking have provided them knowledge & awareness on the benefits of nuclear science & technology, its many applications, developments, trends & challenges in the nuclear field.</p> <p>Their participation have exposed them to multi-cultural experiences, acquired new knowledge & best practices on gender mainstreaming applications. They have likewise acquired relevant tools & practical methods as successfully designed/ applied by the host country (ITC) as well as by the gender experts of participating countries. They were also able to identify appropriate strategies, found collaboration and made networks with them on</p>

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	PCW to coordinate with DBM on the agency requirement for GAD Consultant (considering that consultant/s is/ are usually denied by DBM) in the budget request for the purpose			<p>Procurement/Hiring of GAD consultant; Resource Persons; and Job Order personnel to handle GAD technical/general administrative matters</p> <p>Maintenance of GAD Desk/ Room. This shall include equipment/ supplies needed, including the regular update of the GAD website</p>	<p>Contracting/Hiring of GAD consultant, Resource Persons; and Job Order personnel</p> <p>A dedicated GAD Desk/Room is maintained in the DOE.</p> <p>An updated GAD website</p>				<p>Salaries of GAD Staff (J.O.) assigned to GAD room</p> <p>GAD room houses basic office equipment, Three (3) office tables, chairs, one (1) local phone, computer, printer supplies and various collaterals' cabinets and round table</p> <p>Updated website</p>	<p>Php192,242.76 (as of Jan - Dec 2015)</p> <p>none</p> <p>none</p>	women at the socio-cultural, economic & political spheres."

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CLIENT-FOCUSED											
lack of awareness particularly of men, on Energy Safety Practices and Efficiency Measures (ESPEM)	Inadequate/limited area coverage of information dissemination activities to promote ESPEM	To equip women with knowledge / information on ESPEM	MFO 2: Energy Sector Innovation PAP: Consumer Welfare Promotion	Conduct of a series of IEC campaigns on ESPEM in various areas nationwide through the aid of related logistical requirements relating to IEC, e.g., collaterals, supplies, and materials. Continuation for the identification of barangay-based women association /organizations nationwide.	No. of barangay-based women's groups tapped for the conduct of IEC-ESPEM nationwide with the aid of related logistics and collaterals needed in the promotion/ campaign Summary of feedback and evaluation results per IEC-ESPEM conducted	P 2M		AS-HRMD	13 IECs conducted nationwide: 1.) DAVAO CITY (Digos, Sasa) Dec 9-13, 2015 1.) LAGUNA (Calamba, Biman, Sta. Rosa) May 26-28, 2015 406 participants 2.) RIZAL (Antipolo, Tanay, San Mateo) Apr 30, May 29, Jul 29, 2015 190 participants 3.) LUNETTA (Rizal Park) June 12, 2015 98 participants 4.) BACOLOD (Negros Occidental)/ILOILO (Iloilo city, Jaro) Jun 30-Jul 3, 2015 373 participants 5.) OCCIDENTAL MINDORO (San Jose, Santa Cruz) Jul 6-10, 2015 369 participants	Php141,663.00 (meals, transportation & hotel accommodation) Php59,357.84 (meals, transportation & hotel accommodation) Php63,518.00 (meals & transportation) Php15,180.00 (meals & transportation) Php160,984.00 (meals, transportation & hotel accommodation) Php160,735.00 (meals, transportation & hotel accommodation)	Budget charged in 2015

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						P200,000		DOE-MFO	Collaterals for IEC Sunway Fashion & Star Jade Trading (t-shirts, whistle with flashlight procured)	Php335,400.00 Php110,884.09 (total manpower attributions)	This was not conducted as the MFO prioritized their mandated function relating to oil and power in mindanao areas.
						P200,000		DOE-VFO	not implemented Conduct of IEC on ESPEM	none Php200,000.00 (meals, transportation, accomodation and meetings)	

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<p>Lack of awareness of the safe use of LPG among female consumers (housewives, male housewives, etc.)</p>	<p>Inadequate information as to the safe use of LPG by women in municipalities, sitios, barangays nationwide</p>	<p>To equip female consumers especially housewives, house helps, etc. with proper information on the safe LPG usage</p>	<p>MFO 2 Energy Sector Innovation PAP Consumer Welfare Promotion (Conduct of <i>Ligtas na Pag-gamit ng Gas</i> or Safe LPG Usage)</p>	<p>Development and implementation of new IEC strategies (Tri-media) underlining the significant role of women as caregivers and home managers, who are primarily in charge of food preparation and other house works that utilize LPG.</p> <p>Conduct of safe use of LPG IEC campaign through the use of the new IEC strategies</p> <p>Conduct of project impact assessment among local</p>	<p>No. of local women's groups tapped for the conduct of the safe use of LPG IEC campaign</p> <p>Summary of feedback and evaluation per IEC campaign conducted</p> <p>Project impact assessment completed</p>	<p>P 1.5 M</p>		OIMB	<p>11 IECs conducted nationwide:</p> <p>1.) Rizal Prov'l Capitol March 26, 2015 198 attendees</p> <p>2.) JP Princesa, Palawan April 16, 2015 112 attendees</p> <p>3.) Calapan City, Or. Mindoro April 30, 2015 102 attendees</p> <p>4.) Antipolo City, Rizal May 28, 2015 98 attendees</p> <p>5.) San Mateo, Rizal June 10, 2015 122 attendees</p> <p>6.) Taytay, Rizal June 24, 2015 110 attendees</p> <p>7.) Vizcaya/Ifugao July 29-31, August 17-21, 2015</p> <p>8.) Davao October 12-17, 2015</p> <p>9.) Tuguegarao/Cagayan November 13, 16, 2015</p>	<p>Php24,400.00 (meals & transportation)</p> <p>Php95,037.00 (meals, transportation & hotel accommodation)</p> <p>Php32,435.00 (meals, transportation & hotel accommodation)</p> <p>Php15,208.00 (meals & transportation)</p> <p>Php23,500.00 (meals & transportation)</p> <p>Php19,901.00 (meals & transportation)</p> <p>Php99,008.00 (meals, transportation & hotel accommodation)</p> <p>Php75,893.00 (meals, transportation & hotel accommodation)</p> <p>Php40,000.00 (meals, transportation & hotel accommodation)</p> <p>Php58,218.70 (total manpower attributions)</p>	

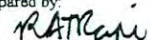
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Lack of proper knowledge on the health and safety risks of bote-bote fuel retailing, particularly as the sidewalks/street vendors, particularly usewives are concerned	Inadequacy of information as to the health and safety risks of bote-bote fuel retailing, particularly among women vendors in municipalities, sitios, barangays	To equip concerned publics (particularly women vendors) with the right information on the health and safety risks of bote-bote fuel retailing	MFO 1: Energy sector policy services PAP: Policy research and formulation MFO 2: Energy Sector Innovation PAP: Consumer Welfare and Promotion (Conduct of BAWAL: Beh! Bote-Bote Nga!)	Phase 1: Conduct of situational analysis/pilot testing (survey, focused group discussion, field validation, gender mapping, data evaluation and analysis) Phase 2: Formulation of policy recommendation, strengthening IEC through advocacy tools/materials development Phase 3: implementation of support programs: capacity building, public-private sector partnership for small-scale gender-led entrepreneurship; replication to the other areas, monitoring and evaluation	No. of IEC conducted Situational analysis in pilot areas where IECs were conducted Policy recommendation formulated and approved by the Secretary for implementation No. of capacity building activities conducted	P250,000 P250,000 P 1.0 M		DOE-MFO DOE-VFO OIMB	not implemented not implemented not implemented		Visayas areas and the Philippines hosting of the APEC EMM12 -do- Budgeted in CY2014 but implemented in CY2015


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Minimal influence of women on decision-making and implementation of policies, programs, projects and services concerning RES	Lack of holistic approach to women's organized and systematic participation in RES program	To promote women participation in RE-based systems projects towards sustainable community transformation and development	MFO 2: Energy Sector Innovation PAP: Capacity building	Conduct of seminar-workshop on the construction of a 6 cubic meter biogas digester Conduct of training on biogas and related other R.E. technologies	No. of trainings conducted Number of women participating and nature/level of participation of women in RES projects One (1) complete profile of other R.E. systems in Region 1 and in CAR (published material)	P250,000.00 P500,000.00		DOE MFO DOE LFO	1.) Workshop on Biogas Tech., Romblon September 14-15, 2015 51 Attendees 15 Men and 36 Women 2.) Workshop on Biogas Tech., Occidental Mindoro December 2-3, 2015 53 Attendees 24 Men and 29 Women	Php500,000.00	
		To promote RES technology as a means to establish and support enterprise development and empowerment of the rural sector, especially the women		Sustainable R.E. Development Through Gender Power Upstreaming-2 Program (SURE-UP-2 Program) in Ilocos Sur, Ilocos Norte (Region 1) and in Abra (CAR) thru the Mariano Marcos State University (MMSU) - Affiliated Renewable Energy Centre (AREC)	Comprehensive gender-based performance inventory Procurement of IEC vehicle (1 mini-bus) for the conduct of nationwide replication of the project to 10 ARECs; IT equipment; technical machineries; 3 solar water pumping systems for domestic and agriculture use; 15 units ram pumps for domestic and agriculture use; 2 new Solar Lighting	P 25M		REMB-SWEMD and AS-HRMD	not implemented		DBM did not allow release of budget for this project

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					Installations assisted 100 end-beneficiaries capacitated and capability enabled on system operation and sustainability management 50 service provider stakeholders trained Service-area summit conducted Outstanding RE lighthouses recognized and awarded 3 per RES Three (3) papers on best practices in gender-based RE development and promotion presented						
			Continuation of "Sustainable RE Development (SUREDEP) Through Gender Power Up-streaming for Southern Luzon (Bicol Region) Project" through the Bicol University-AREC		CBRES 2 established in Bicol Region; Visayas & Mindanao areas No. of actual visits in the projects sites of the ARECs	P 2M		REMB-SWEMD; AS-HRMD; GAD TWG	Fund transfer was made only to BU-AREC	Php2,000,000.00	On-going; with 1 year program implementation & to end by April 2016.

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				SUREDEP Through Gender Power-Up-streaming for Visayas areas (Visayas State University [VSU]) in Leyte, for Mindanao areas (Xavier University [XU])	No. of trainings conducted Book/s published on SUREDEP for Bicol Region, Visayas, and Mindanao	P 2M		-do-	not implemented	-	The REMB was granted limited budget for ARECs, hence, this GAD project for VSU & XU did not materialized
				Establish Community-Based RES (CBRES) that will accelerate access to clean energy	No. of capacity building conducted among ARECs No. of actual visits in the projects sites of the ARECs	P 2M		-do-	not implemented	-	-do-
				Monitor RES installations in Bicol Region towards an update of their status and performance	No. of PSC meetings and monitoring visits conducted						
				Conduct capability building to empower men and women with CBRES	Number of women participating and nature/level of participation of women in RES projects.						
				Document the impact of RE projects on gender empowerment consistent with the millenium development goals in remote barangays in Bicol Region, for Visayas State University (VSU) in Leyte, For Xavier University in Mindanao	Publication and IEC materials developed (Research output)						

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ie to migration professionals in : Science & chnology (S&T) lds, need to rease ormation isemination to courage femaie gh school idents to pursue t courses in liege (i.e. ology, chemistry, ineering)	Inadequate information and guidance on the various opportunities in the S&T fields	To generate interest among high school girls to pursue courses in S&T	MFO 2: Energy Sector Innovation PAP: Capacity building of High School girl students	Conduct of Girls and Science; Girls and Science seminar workshops in at least two (2) schools each in Luzon, Visayas and Mindanao Procurement of collaterals supplies and related materials for the conduct of Girls and Science; Girls and Science seminar workshops	No. of high school girls trained/lectured on the importance of S&T as a future career No. of participants who actually enrolled/decided	P 1.5M		ERTLS	7 IECs conducted nationwide 1.)Camarines Sur National High School and Naga City Science High School Camarines Sur 92 Participants 2.)Pangasinan National High Shool and Estanza National High School Lingayen, Pangasinan 106 Participants 3.)Guisad Valley National High School (Gr 9) Guisad Valley National High School (Gr.10) Baguio, Benguet 99 Participants 4.)Mind Museum Taguig City 112 Participants Supplies and Collaterals for GIS: 1.Promotional Materials (T-shirts, Eco Bags) 2.Workshop Kits 3.IT Supplies 4.Vehicle rental	Php231,050.00 (meals, & hotel accommodation) Php178,640.00 (meals, & hotel accommodation) Php227,456.62 (meals, & hotel accommodation) Php61,149.75 (meals) Php226,800.00 Php34,380.00 Php45,940.00 Php298,995.00 Php346,758.05 (total manpower attributions)	
Date: 16 February 2016										Grand Total	Php9,311,564.65

Prepared by:

 Ms. Rosalina T. Rapi
 OIC-Chief, HRMD/Head, DOE GAD-Secretariat

Approved by:

 Carmencita A. Bariso, CESO IV
 Assistant Director, EPPB/Head, DOE GAD-TWG

MEMORANDUM

FOR : SEC. ZENaida Y. MONSADA
CC : USEC. RAUL B. AGUILOS, CESO I
OIC-ASEC. MARIO C. MARASIGAN, CESO III
FROM : OIC-USEC. MYLENE C. CAPONGCOL *of 4/27 ✓*
DATE : April 26, 2016
SUBJECT : **SUBMISSION OF DOE 2017 GAD PLAN AND BUDGET**

In compliance to the requirements of DBM and PCW, we respectfully submit our 2017 GAD Plan and Budget for the Secretary's consideration and signature.

Thank you.

RECEIVED BY:

McLai

MAY 04 2016
DATE: NAME: SIGNATURE

1:25

Office of the OIC-Undersecretary

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					% of Female GISP participants who indicated interest in S & T after the workshop % of Female GISP participants who enrolled in S & T			

ESTIMATED TOTAL BUDGET

Php 17, 800, 000.00

PREPARED BY:

Carmencita A. Bariso
 Dir. CARMENCITA A. BARISO
 Head, GAD-TWG

RECOMMENDING APPROVAL:

Mylene C. Capongcol
 OIC Undersecretary MYLENE C. CAPONGCOL
 Chairperson, GAD Focal Point System

APPROVED BY:

Zenaida Y. Monsada
 Secretary ZENAIDA Y. MONSADA
 Department of Energy

VYBC : RTR : *4/27* *mmg* *done by: mmg* *2*
 D/AVM : D/AMDG : D/AASS : D/REA : OICD/RIR : OICD/ICE : OICD/HBA

Date: **MAY 05 2016**

