GEF GRANT NUMBER TF096649

Special Climate Change Fund
(Administered by the Global Environment Facility)
Grant Agreement

(Climate Change Adaptation Project)

between

REPUBLIC OF THE PHILIPPINES
and

INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT
(acting as an Implementing Agency of the Global Environment Facility)

Dated December 21, 2010
GRANT AGREEMENT
dated December 21, 2010, entered into between: the REPUBLIC OF THE PHILIPPINES (the Recipient); and the INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPMENT (the World Bank), acting as an implementing agency of the Global Environment Facility (the GEF).

The Recipient and the World Bank hereby agree as follows:

Article I - Standard Conditions; Definitions

1.01. The Standard Conditions constitute an integral part of this Agreement.

1.02. Unless the context requires otherwise, the capitalized terms used in this Agreement have the meanings ascribed to them in the Standard Conditions or in this Agreement.

Article II - The Project

2.01. The Recipient declares its commitment to the objectives of the project described in Schedule 1 to this Agreement. (the Project). To this end, the Recipient shall carry the Project in accordance with the provisions of Article II of the Standard Conditions.

2.02. Without limitation upon the provisions of Section 2.01 of this Agreement, and except as the Recipient and the World Bank shall otherwise agree, the Recipient shall ensure that the Project is carried out in accordance with the provisions of Schedule 2 to this Agreement.

Article III - The Grant

3.01. The World Bank agrees to extend to the Recipient, on the terms and conditions set forth or referred to in this Agreement, a grant in an amount equal to four million nine hundred and seventy four thousand Dollars ($4,974,000) (the Grant) to assist in financing the Project.

3.02. The Recipient may withdraw the proceeds of the Grant in accordance with Section IV of Schedule 2 to this Agreement.

3.03. The Grant is funded out of the above-mentioned trust fund for which the World Bank receives periodic contributions. In accordance with Section 3.02 of the
Standard Conditions, the Recipient may withdraw the Grant proceeds subject to the availability of such funds.

**Article IV Effectiveness; Termination**

4.01. This Agreement shall not become effective until the Recipient has:

(a) finalized and adopted the Operations Manual for this Project satisfactory to the World Bank and containing a section on Financial Management;

(b) submitted to the World Bank a time-bound action plan satisfactory to the World Bank for DENR and DA to resolve the adverse findings relating to DENR and DA contained in the Commission on Audit’s reports for fiscal year 2008 and the prior fiscal years; and

(c) The Recipient has established the Project Steering Committee in a manner acceptable to the World Bank.

4.02. Except as the Recipient and the World Bank shall otherwise agree, this Agreement shall enter into effect on the date upon which the World Bank dispatches to the Recipient notice of its acceptance of the evidence required pursuant to Section 4.01 above (“the Effective Date”). If, before the Effective Date, any event has occurred which would have entitled the World Bank to suspend the right of the Recipient to make withdrawals from the GEF Grant Account if this Agreement had been effective, the World Bank may postpone the dispatch of the notice referred to in this Section until such event (or events) has (or have) ceased to exist.

4.03. This Agreement and all obligations of the parties under it shall terminate if it has not entered into effect by the date ninety (90) days after the date of this Agreement, unless the World Bank, after consideration of the reasons for the delay, establishes a later date for the purpose of this Section. The World Bank shall promptly notify the Recipient of such later date.

**Article V - Recipient’s Representative; Addresses**

5.01. The Recipient’s Representative referred to in Section 7.02 of the Standard Conditions is its Secretary of Finance.

5.02. The Recipient’s Address referred to in Section 7.01 of the Standard Conditions is:

Department of Finance
Department of Finance Building
Bangko Sentral Complex
Roxas Blvd.
MANILA, PHILIPPINES
Fax: (63-2) 532-9216

5.03. The World Bank’s Address referred to in Section 7.01 of the Standard Conditions is:

International Bank for Reconstruction and Development
1818 H Street, N.W.
Washington, D.C. 20433
United States of America

Cable: INTBAFRAD
Telex: 248423 (MCI) or 64145 (MCI)
Facsimile: 1-202-477-6391

AGREED at , as of the day and year first above written.

REPUBLIC OF THE PHILIPPINES

By /s/ Cesar V. Purisima

Authorized Representative

INTERNATIONAL BANK FOR
RECONSTRUCTION AND DEVELOPMENT
acting as an Implementing Agency of the
Global Environment Facility

By /s/ Matthew Stephens

Authorized Representative
SCHEDULE 1 - Project Description

The objective of the Project is to develop and demonstrate approaches that would enable targeted communities in the territory of the Recipient to adapt to the potential impacts of climate variability and change.

The Project consists of the following parts:

Part 1: Strengthening the Enabling Environment for Climate Change Adaptation

(a) strengthening CCC’s role in CCA policy oversight;
(b) implementation of the overall CCA framework;
(c) creation of an integrated decision making framework for adaptation and sector investments;
(d) development and implementation of a project screening tool;
(e) capacity building and training for focal agencies responsible for coordinating with other government entities and the private sector;
(f) support for CCC efforts in provisioning, interpretation, access to, and dissemination of climate risk information for use within the project;
(g) knowledge management and assimilation of best practices; and
(h) awareness raising and communication in the project’s pilot areas.

Part 2: Demonstration of Climate Change Adaptation Strategies in the Agriculture and Natural Resources Sectors

(a) Demonstration of methods of adaptation to the impacts of climate change through the implementation of specific field-level pilot activities chosen on the basis of scientific information provided under Part 3 of the Project including:

(i) strengthening the climate resilience of vulnerable irrigation infrastructure developed under the PIDP in the provinces of Cagayan and Western Visayas through the redesign, retro-fitting, or operational modification of infrastructure which did not take account of climate risks in the original design and other agricultural infrastructure such as Small Water Impounding Projects, storage, farm to market roads, and trading posts;
(ii) enhancing the crop productivity of farmers in Cagayan and Western Visayas through the development and dissemination of improved agronomic practices, and training of farmers in the use of weather information and increasing their awareness of climate change in order to enhance their farming decision making;

(iii) pilot-testing the feasibility of weather index-based crop insurance through the development of a weather index-based crop insurance system to protect against risks of drought and excessive rainfall; and

(iv) strengthening climate change resilience of the ecosystems in Peñablanca Protected Landscape and Seascape in Northern Luzon and the Siargao Islands Protected Landscape and Seascape Protected Area in Surigao del Norte in Mindanao through improved watershed management and coastal resource management.

Part 3 Enhanced Provision of Scientific Information for Climate Risk Management

Improving the access of DENR, DA and other stakeholders in the agriculture and natural resources sectors to reliable scientific information in order to enable more rapid and accurate decision-making for climate risk management including:

(a) providing high-quality and targeted scientific information related to climate change adaptation to enable the carrying out of Parts 1 and 2 of the Project; and

(b) Strengthening the institutional capacity of PAGASA and other agencies of the Recipient who manage climate change data.

Part 4: Project Coordination

Strengthening the capacity of FASPO to coordinate and carry out monitoring and evaluation of the Project.
SCHEDULE 2 - Project Execution

Section I. Institutional and Other Arrangements

A. Project Management, Coordination and Oversight Arrangements

1. The Recipient shall maintain for the duration of the Project the Project Coordination Unit within FASPO with terms of reference acceptable to the World Bank, headed by a full time Project Director with skills, qualifications and experience satisfactory to the World Bank and assisted by full time staff with adequate skills and resources and in sufficient numbers, which shall carry out overall Project coordination and monitoring and evaluation.

2. The Recipient shall maintain the Project Steering Committee with composition and terms of reference acceptable to the World Bank, including representatives of (i) the Implementing Agencies; (ii) any other agencies as may be deemed necessary by the co-chairs of the Project Steering Committee; (iii) the Project Director; and (iv) members of civil society and the private sector; which shall provide operational guidance and oversight to the Project.

B. Implementation Arrangements

1. The Recipient shall carry out;

   (a) Part 1 (a) of the Project through the CCC, and Parts 1 (b), (c), (d), (e) through DENR and DA;
   
   (b) Part 2 (a) (i), (ii) and (iii) of the Project through DA;
   
   (c) Part 2 (a) (iv) of the Project through DENR,

   (d) Part 3 of the Project through PAGASA; and

   (e) Part 4 of the Project through FASPO

   all in collaboration with the Participating LGUs as provided for in the memoranda of agreement referred to in Paragraph C. 1 (b) below.

2. The Recipient through the Implementing Agencies shall (a) prepare and adopt the Operations Manual for this Project; (b) carry out the Project at the national level in accordance with the Operations Manual for this Project provided that in the event that any provision of the Operations Manual is inconsistent with the provisions of this Agreement, the provisions of this Agreement shall prevail; and (c) not amend, abrogate or waive the provision of the Operational Manual for this Project without the prior written consent of the World Bank.
3. The Recipient through the Implementing Agencies shall carry out the Project in accordance with the Project Implementation Plan.

4. The Recipient shall cause the Participating LGUs to carry out their activities at the local level under the Project in accordance with the Operations Manuals for PIDP and ENRMP, provided that in the event that any provision of such Operations Manuals is inconsistent with the provisions of this Agreement, the provisions of this Agreement shall prevail.

C. Memoranda of Agreement

1. The Recipient shall, for purposes of overall implementation and coordination of the Project, (a) cause the Implementing Agencies to enter into a memorandum of agreement acceptable to the World Bank among themselves setting out their respective roles under the Project and the methods of collaboration among themselves; (b) ensure that the Implementing Agencies shall carry out their respective roles under the Project in accordance with the said memorandum of agreement and shall not amend, abrogate or waive the provision of such memorandum of agreement without the prior written consent of the World Bank.

2. The Recipient shall, for purposes of implementation of the Project at the local level and through NIA, DA or DENR, as the case may be, enter into memoranda of agreement acceptable to the World Bank with the Participating LGUs providing, inter alia: (i) that each Participating LGU shall, for the purposes of the Project establish and maintain for the duration of the Project a unit under terms of reference acceptable to the World Bank with staffing qualifications and terms of reference acceptable to the World Bank; (ii) that each Participating LGU shall carry out the Project activities at the local level in accordance with the documents specified in paragraph 2 of Section B, and Sections D, and E below; and (iii) for the methods of collaboration between the LGUs and the NIA, DA or DENR, as the case may be.

3. The Recipient, through NIA, DA or DENR, as the case may be, shall exercise its rights under the memorandum of agreement referred to in the preceding paragraph in such manner as to protect the interests of the Recipient and the World Bank and to accomplish the purposes of the Grant, and, except as the World Bank shall otherwise agree, the Recipient shall not assign, amend, abrogate or waive such memorandum of agreement or any provision thereof.

D. Anti-Corruption

The Recipient shall ensure that the Project is carried out in accordance with the provisions of the Anti-Corruption Guidelines.
E. Safeguards

1. The Recipient through the Implementing Agencies shall:

   (a) implement, and cause the LGUs to implement, the Project in accordance with the Indigenous Peoples Planning Framework for PIDP, the Land Acquisition and Resettlement Policy Framework for PIDP, the Environmental Management Plans for PIDP, the Indigenous Peoples Framework for ENRMP, the Land Acquisition and Resettlement Policy Framework for ENRMP and the Environmental Management Plans for ENRMP; and

   (b) not amend or waive any provision of the said documents without the World Bank’s prior approval; and (c) shall allocate sufficient staff with adequate resources to enable it to comply with the provisions of this paragraph

2. The Recipient shall cause the Participating LGUs to carry out, the mitigating measures provided for under the Environment Assessment of PIDP and ENRMP.

Section II. Project Monitoring, Reporting and Evaluation

A. Project Reports; Completion Report

1. The Recipient shall monitor and evaluate the progress of the Project and prepare Project Reports in accordance with the provisions of Section 2.06 of the Standard Conditions and on the basis of the indicators set forth in Annex 1 to this Schedule. Each such Project Report shall cover the period of one (1) calendar semester, and shall be furnished to the World Bank not later sixty (60) days after the end of the period covered by such report.

2. The Recipient shall:

   (a) not later than December 30, 2012, or such other date as the World Bank shall agree, undertake, in conjunction with the World Bank, a midterm review, during which they shall exchange views generally on all matters relating to the progress of the Project, and the performance by the Recipient of its obligations under this Agreement, including the progress achieved by the Recipient, having regard to the performance indicators referred to in Annex 1 of this Schedule;

   (b) not later than one (1) month prior to the review, furnish to the World Bank, for comments, a report, in such detail as the World Bank shall reasonably request, on the progress of the Project and the various matters to be discussed at such review; and
(c) following the review, act promptly and diligently in order to take any corrective action deemed necessary to remedy any shortcoming noted in the implementation of the Project, or to implement such other measures as may have been agreed upon between the Recipient and the World Bank in furtherance of the objectives of the Project.

3. The Recipient shall prepare the Completion Report in accordance with the provisions of Section 2.06 of the Standard Conditions. The Completion Report shall be furnished to the World Bank not later than six (6) months after the Closing Date. In order to assist the Recipient in preparing the Completion Report, the Recipient shall employ consultants in accordance with the provisions of Section III of this Schedule.

B. Financial Management, Financial Reports; Audits

1. The Recipient shall ensure that a financial management system is maintained in accordance with the provisions of Section 2.07 of the Standard Conditions.

2. The Recipient shall ensure that interim unaudited financial reports for the Project are prepared and furnished to the World Bank as part of the Project Report not later than sixty (60) days after the end of each calendar quarter, covering the quarter, in form and substance satisfactory to the World Bank.

3. The Recipient shall have its Financial Statements for the Project audited in accordance with the provisions of Section 2.07(b) of the Standard Conditions. Each audit of the Financial Statements shall cover the period of one fiscal year of the Recipient. The audited Financial Statements for each such period shall be furnished to the World Bank not later than six (6) months after the end of such period.

4. The Recipient shall have the Project reviewed by the Internal Audit Service of DENR and DA, as applicable, at the end of each calendar semester starting December 31, 2011, and furnish a report to DENR and DA Management and the World Bank within ninety (90) days at the end of each semester.

5. For the duration of the Project, the Recipient shall, within twelve (12) months from issuance of subsequent external audit reports, complete the implementation of recommendations, if any, arising from such subsequent external audits, all in a manner satisfactory to the World Bank.
Section III.  

Procurement

A.  

General

1.  

Procurement and Consultant Guidelines.  All goods, works and services required for the Project and to be financed out of the proceeds of the Grant shall be procured in accordance with the requirements set forth or referred to in:

   (a)  Section I of the Procurement Guidelines in the case of goods and works, and Sections I and IV of the Consultant Guidelines in the case of consultants’ services; and

   (b)  the provisions of this Section III, as the same shall be elaborated in the Procurement Plan.

2.  

Definitions.  The capitalized terms used below in this Section to describe particular procurement methods or methods of review by the World Bank of particular contracts, refer to the corresponding method described in the Procurement Guidelines, or Consultant Guidelines, as the case may be.

B.  

Particular Methods of Procurement of Goods

1.  

International Competitive Bidding.  Except as otherwise provided in paragraph 2 below, goods and works shall be procured under contracts awarded on the basis of International Competitive Bidding.

2.  

Other Methods of Procurement of Goods and Works.  Other than International Competitive Bidding, the following methods may be used for procurement of goods and works for those contracts specified in the Procurement Plan:

<table>
<thead>
<tr>
<th>Method</th>
</tr>
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<tbody>
<tr>
<td>(a) National Competitive Bidding, subject to the additional provisions listed in Annex 2 to this Schedule</td>
</tr>
<tr>
<td>(b) Shopping</td>
</tr>
<tr>
<td>(c) Direct Contracting</td>
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<tr>
<td>(d) Community Participation in Procurement</td>
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C.  

Particular Methods of Procurement of Consultants’ Services

1.  

Quality- and Cost-based Selection.  Except as otherwise provided in paragraph 2 below, consultants’ services shall be procured under contracts awarded on the basis of Quality- and Cost-based Selection.
2. **Other Methods of Procurement of Consultants' Services.** The following methods, other than Quality- and Cost-based Selection, may be used for procurement of consultants' services for those assignments which are specified in the Procurement Plan.

| (a) Quality-based Selection                                      |
| (b) Selection based on Consultants’ Qualifications               |
| (c) Selection under a Fixed Budget                              |
| (d) Sole Source Procedures for the Selection of Individual Consultants |
| (e) Single Source Selection                                      |
| (f) Selection of Individual Consultants                          |

D. **Review by the World Bank of Procurement Decisions**

1. The Procurement Plan shall set forth those contracts which shall be subject to the World Bank's Prior Review. All other contracts shall be subject to Post Review by the World Bank.

**Section IV. Withdrawal of Grant Proceeds**

A. **General**

1. The Recipient may withdraw the proceeds of the Grant in accordance with the provisions of: (a) Article III of the Standard Conditions; (b) this Section; and (c) such additional instructions as the World Bank may specify by notice to the Recipient (including the “World Bank Disbursement Guidelines for Projects” dated May 2006, as revised from time to time by the World Bank and as made applicable to this Agreement pursuant to such instructions), to finance Eligible Expenditures as set forth in the table in paragraph 2 below.

2. The following table specifies the categories of Eligible Expenditures that may be financed out of the proceeds of the Grant, the Category, the allocations of the amounts of the Grant to each category, and the percentage of expenditures to be financed for Eligible Expenditures in each category.
<table>
<thead>
<tr>
<th>Category</th>
<th>Amount of the Grant (Expressed in Dollars)</th>
<th>% of Expenditures to be Financed</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Goods, works, consultants services, training and workshops, and Incremental Operating Costs</td>
<td>4,974,000</td>
<td>100%</td>
</tr>
<tr>
<td>TOTAL</td>
<td>4,974,000</td>
<td></td>
</tr>
</tbody>
</table>

B. **Withdrawal Conditions; Withdrawal Period**

1. Notwithstanding the provisions of Part A of this Section no withdrawal shall be made for payments made prior to the date of this Agreement.

2. The Closing Date referred to in Section 3.06(c) of the Standard Conditions is December 15, 2015.
ANNEX 1 To SCHEDULE
Monitorable Indicators

<table>
<thead>
<tr>
<th>Project Development Objective (PDO)</th>
<th>Project Outcome Indicators</th>
<th>Use of Project Outcome Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>The project is a pilot the development objective of which is to develop and demonstrate approaches that would enable targeted communities to adapt to the potential impacts of climate variability and change.</td>
<td>• 20% of households surveyed in the targeted areas adopt coping strategies, new technologies or improved farming practices to better cope with climate variability and extremes&lt;br&gt;• Among stakeholders surveyed in the targeted areas 35% have participated in or are knowledgeable of activities demonstrated by the project to reduce vulnerability or improve adaptive capacity</td>
<td>Assess the success of the project in demonstrating cost effective adaptation measures to farmers, in increasing awareness on adaptation and on providing guidance on the potential for scaling up these activities</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Intermediate Outcomes</th>
<th>Intermediate Outcome Indicators</th>
<th>Use of Intermediate Outcome Monitoring</th>
</tr>
</thead>
<tbody>
<tr>
<td>Strengthening the enabling environment for climate change adaptation (Component 1)</td>
<td>• Approval of adaptation-friendly policies in the agriculture and/or ENRM sectors (such as revised rural infrastructure guidelines, revised extension guidelines, modified training curricula).&lt;br&gt;• DENR and DA regularly use climate screening tool to assess projects in the annual work plan (incorporated in project assessment criteria).&lt;br&gt;• Best-practice manual developed by the project being utilized in the design of other adaptation interventions in the country</td>
<td>Assess whether DENR and DA management and staff have adopted CCA as part of their regular business and if not redirect the project approach&lt;br&gt;Guide CCA mainstreaming agenda in other sectors</td>
</tr>
</tbody>
</table>

| Cost-effective adaptation measures in agriculture and natural resources management are demonstrated (Component 2) | • Irrigation infrastructure in two PIDP irrigation systems is redesigned/rehabilitated to incorporate CCA parameters recommended by PhilCCAP.<br>• Evaluation report issued on the outcome of the weather-index based insurance pilot.<br>• At least 25% of farmers surveyed in the targeted areas who receive extension advice apply an element of the new extension packages developed with project support (for example, use weather data and/or climate projections in making farming decisions, use of on-farm rainwater harvesting or other soil moisture management technologies).<br>• Revised management plans for PPLS and SIPLAS incorporates Climate change adaptation activities and are being implemented. | Assess the appropriateness of the on the ground adaptation measures piloted by the project and the potential for replication and scale up |

<p>| Enhanced provision of scientific information for climate risk management | • Completion of documented designs for apposite information delivery to users in Components 1 and 2 sub-projects | Ensure that services in Component 3 required to |</p>
<table>
<thead>
<tr>
<th>(Component 3)</th>
<th>• Documented evidence that the information has been delivered and used throughout all subcomponents of Components 1 and 2 in appropriate ways to add value consistent with the original documented designs or modified according to updated designs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project effectively coordinated, with activities regularly monitored and necessary adjustments made to ensure achievement of PDO (Component 4)</td>
<td>• Project Steering Committee reviews project progress on a six monthly basis as reported in the minutes</td>
</tr>
<tr>
<td></td>
<td>Ensure that project implementation arrangements are working satisfactorily</td>
</tr>
</tbody>
</table>
1. Eligibility screening shall not be applied. However, bids that do not contain any of the following documents will not pass the documentary compliance check: (a) evidence of the required financial, technical or production capability; (b) audited financial statements; (c) credit line or cash deposit certificate; (d) bid security; and (e) authority of the bid signatory.

2. A ceiling may be applied to bid prices provided the following conditions are met: (a) bidding documents are obtainable free of charge on a freely accessible website. (b) the agency has procedures in place to ensure that the ABC is based on Engineer's Estimate; (c) the agency has trained cost estimators on estimating prices and analyzing bid variance; and (d) the agency has established a system to monitor and report bid prices relative to ABC and Engineer's estimate.

3. Domestic or regional preferences will not be applied in the evaluation of bids, and other preference in effect in the Philippines will not be used except with prior concurrence of the World Bank.

4. In case of contracts for prior review, modification exceeding 15% of contract amount and materials changes in the conditions during implementation require prior World Bank concurrence.

5. Foreign suppliers and contractors shall be allowed to participate, if interested, without first being required to associate with, or enter into joint venture, with local firms. Moreover, foreign bidders shall be allowed to bid, even without registration, licensing, and other government authorizations, leaving these requirements for after award and before signing of contract.

6. For works contract, the experience qualification requirement shall be: (a) at least one previous contract at 80% of the estimated cost of the contract being procured; and (b) an annual turnover from all works averaged over the last three years equal to 100% of the estimated cost of the contract being procured.

7. Alternative procurement methods defined in the implementing rules and regulations such as Limited Source Bidding, Direct Contracting and Shopping as acceptable. The use of the other alternative methods will require prior World Bank concurrence.

8. A period of at least 30 days for bid preparation shall be allowed.
APPENDIX

Definitions


2. “ATI” means the Agricultural Training Institute of the Recipient, or any successor thereto.


4. “CCC” means the Climate Change Commission, established by the Recipient, or any successor thereto.

5. “CCO” means the climate change office within DENR, or any successor thereto.

6. “Commission on Audit” means the independent commission established by the Constitution of the Recipient empowered to audit all accounts pertaining to revenues, expenditures and uses of resources of the Recipient and to prescribe accounting and auditing rules, or any successor thereto.


8. “DA” means the Recipient’s Department of Agriculture, or any successor thereto.

9. “DENR” means the Recipient’s Department of Environment and Natural Resources, or any successor thereto.

10. “ENRMP” means the National Program Support for Natural Resources Management Project supported by the loan provided for in the Loan Agreement (Loan No. 7470-PH) dated August 29, 2007 between the Recipient and the World Bank.

11. “Environmental Assessment” means the assessment for the Project carried out by the Recipient, publically disclosed on November 23, 2009, and approved by the World Bank.

12. “FASPO” means the Foreign Assisted and Special Projects Office within DENR, or any successor thereto.
13. "Implementing Agency" means CCC, NIA, DA, DENR and PAGASA and Implementing Agencies means all the Implementing Agencies collectively.

14. "Incremental Operating Costs" means the reasonable costs incurred by the Recipient on account of the Project implementation, monitoring and evaluation, which expenditures would not have been incurred absent the Project, including costs for office supplies, repairs of equipment and vehicles, staff travel; rental of office space, fuel costs, but excluding the salaries of the Recipient's civil servants.

15. "Indigenous Peoples Planning Framework for ENRMP" means the indigenous peoples planning framework developed for ENRMP.

16. "Indigenous Peoples Planning Framework for the PIDP" means the indigenous peoples planning framework developed for PIDP.

17. "Land Acquisition and Resettlement Policy Framework for the ENRMP" means the land acquisition and resettlement policy framework developed for the ENRMP.

18. "Land Acquisition and Resettlement Policy Framework for the PIDP" means the land acquisition and resettlement policy framework developed for the PIDP.

19. "Local Government Units" and LGUs mean the provinces, cities, municipalities and Barangays of the Recipient.

20. "NAMRIA" means the National Mapping and Resource Information Authority within DENR, or any successor thereto.

21. "NIA" means the National Irrigation Administration within DA or any successor thereto.

22. "Operations Manual for this Project" means the manual to be prepared, adopted and followed by the Recipient as provided for in Schedule 2, Section I, Paragraph B.2 of this Agreement, as such manual may be revised or updated from time to time with the prior written consent of the World Bank.

23. "Operations Manuals for PIDP and ENRMP" means the operations manuals prepared for PIDP and ENRMP, respectively, as such manuals may be revised or updated from time to time with the prior written consent of the World Bank.

24. "PAGASA" means the Philippines Atmospheric, Geophysical and Astronomical Services Administration, a service institute of the Recipient's Department of Science and Technology, or any successor thereto.
25. "Participating LGUs" means the Local Government Units in whose jurisdiction any part or parts of the Project will be carried out; and Participating LGU means any one of such Participating LGUs.

26. "PIDP" means the Participatory Irrigation Development Project, supported by the loan provided for in the Loan Agreement (Loan No. 7709-PH) dated August 7, 2009 between the Recipient and the World Bank.


28. "Procurement Plan" means the Recipient’s plan for procurement for the Project dated prepared and updated from time to time by the Recipient in accordance with paragraph 1.16 of the Procurement Guidelines and paragraph 1.24 of the Consultant Guidelines.

29. "Project Coordination Unit" means the unit to be established and maintained as provided for in Paragraph A.1 of Section I of Schedule 2 to this Agreement, for the purposes of Project coordination and monitoring and evaluation.

30. "Project Implementation Plan" means the plan developed by the Recipient and acceptable to the World Bank setting out guidelines and procedures for the implementation, supervision, and monitoring and evaluation of the Project, including: (i) institutional and staffing arrangements; (ii) reporting requirements; (iii) performance indicators (iv) financial management procedures and audit procedures; and (v) details of the Governance and Accountability Action Plan.

31. "Project Steering Committee" means the unit to be established and maintained as provided for in Paragraph A.2 of Section I of Schedule 2 to this Agreement, for the purposes of providing operational guidance and oversight to the Project.