PROJECT DATA SHEET

Project Data Sheets (PDS) contain summary information on the project or program: Because the PDS is a work in progress, some information may not be included in its initial version but will be added as it becomes available. Information about proposed projects is tentative and indicative.

PDS Creation Date	–
PDS Updated as of	11 Sep 2014

Project Name	Local Government Finance and Fiscal Decentralization Reform Program - Subprogram 1
Country	Philippines
Project/Program Number	44253-013
Status	Approved
Geographical Location	–

In preparing any country program or strategy, financing any project, or by making any designation of, or reference to, a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.

Sector	Public sector management
Subsector	Decentralization Public expenditure and fiscal management
Strategic Agendas	Environmentally sustainable growth (ESG) Inclusive economic growth (IEG)
Drivers of Change	Gender equity and mainstreaming (GEM) Governance and capacity development (GCD) Knowledge solutions (KNS) Partnerships (PAR) Private sector development (PSD)
Gender Equity and Mainstreaming Categories	Category 3: Some gender elements (SGE)

FINANCING

Type/Modality of Assistance	Approval Number	Source of Funding	Approved Amount (US$ thousand)

Loan	3111	Ordinary capital resources	250,000
–	–	Counterpart	1,000
TOTAL			**US$ 251,000**

SAFEGUARD CATEGORIES

For more information about the safeguard categories, please see http://www.adb.org/site/safeguards/safeguard-categories

Environment	C
Involuntary Resettlement	C
Indigenous Peoples	C

SUMMARY OF ENVIRONMENTAL AND SOCIAL ISSUES

Environmental Aspects

The project will have no negative environmental impact. It will support the development of the Seal of Disaster Preparedness and the Seal of Environmental Management, performance measurement instruments for local governments in the Philippines.

Involuntary Resettlement

The proposed Program aims to improve service delivery in the Philippines by increasing the efficiency and transparency of local governance and financial management systems. The program stresses the reform linkages between local economic development and transparent and participatory governance. The program has no involuntary resettlement impacts.

Indigenous Peoples

The proposed Program aims to improve service delivery in the Philippines by increasing the efficiency and transparency of local governance and financial management systems. The program stresses the reform linkages between local economic development and transparent and participatory governance. The program will have no impacts on indigenous peoples.

STAKEHOLDER COMMUNICATION, PARTICIPATION, AND CONSULTATION

During Project Design

The program design has been anchored on broad based consultations articulated through the Coordinating Committee on Decentralization, the Philippines Development Forum's Working Group on Decentralization and Local Governance, and through regular consultations with all relevant stakeholders on specific policy issues.

During Project Implementation

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DESCRIPTION

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PROJECT RATIONALE AND LINKAGE TO COUNTRY/REGIONAL STRATEGY

The Philippines Development Plan (PDP) 2011-2016 identifies specific challenges for Local Government Units (LGUs) in the achievement of its main goals: promoting inclusive growth and generating employment, improving governance and human development standards, and achieving macroeconomic and fiscal sustainability. Reducing local disparities in access to services is critical to achieving the government s goal of inclusive growth and poverty reduction.

DEVELOPMENT IMPACT

Improved efficiency in the delivery of services by local government units

PROJECT OUTCOME

Description of Outcome	Progress Towards Outcome
Efficient and transparent local governments with an adequate and equitable fiscal framework.	–

OUTPUTS AND IMPLEMENTATION PROGRESS

Description of Project Outputs	Status of Implementation Progress (Outputs, Activities, and Issues)
An intergovernmental fiscal system conducive to inclusive growth. Adequate and equitable local resource frameworks for fiscal sustainability. Strengthened local public financial management systems. Transparent, accountable and participatory local governance.	–

BUSINESS OPPORTUNITIES

Date of First Listing	–
Consulting Services	–
Procurement	–
Procurement and Consulting Notices	http://www.adb.org/projects/44253-013/business-opportunities

TIMETABLE

Concept Clearance	10 Jun 2013
Fact-finding	18 Apr 2013 to 21 May 2013
Management Review Meeting	03 Jul 2013
Approval	13 Feb 2014
Last Review Mission	–

MILESTONES

Approval No.	Approval	Signing	Effectivity	Closing		
				Original	Revised	Actual
Loan 3111	13 Feb 2014	14 Feb 2014	27 May 2014	31 Dec 2014	–	15 Aug 2014

STATUS OF COVENANTS

Covenants are categorized under the following categories—audited accounts, safeguards, social, sector, financial, economic, and others. Covenant compliance is rated by category by applying the following criteria: (i) Satisfactory—all covenants in the category are being complied with, with a maximum of one exception allowed, (ii) Partly Satisfactory—a maximum of two covenants in the category are not being complied with, (iii) Unsatisfactory—three or more covenants in the category are not being complied with. As per the 2011 Public Communications Policy, covenant compliance ratings for Project Financial Statements apply only to projects whose invitation for negotiation falls after 2 April 2012.

Approval No.	Category						
	Sector	Social	Financial	Economic	Others	Safe	Project Financial Statements
Loan 3111	–	–	–	–	–	–	–

CONTACTS AND UPDATE DETAILS

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Responsible ADB Department	Southeast Asia Department
Responsible ADB Division	Public Management, Financial Sector and Trade Division, SERD
Executing Agencies	Department of Finance *

LINKS

Project Website	http://www.adb.org/projects/44253-013/main
List of Project Documents	http://www.adb.org/projects/44253-013/documents