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United Nations Development Programme

Country/Region/Global: Philippines

Initiation Plan

Project Title: Climate Finance PH for NBS (Accelerating Green and Climate Finance in the Philippines: Nature Based Solutions)

Expected UNDAF/CP Outcome(s): CPD outcome 2: Urbanization, economic growth, and climate change actions are converging for a resilient, equitable and sustainable development path for communities

Expected CPD Output(s):

2.1. Climate-sensitivity models and hazard maps developed and applied to help NGAs and LGUs better understand and plan for the extent, scope, and distribution of medium and long-term risks

2.2. Enabling policies, private sector engagement, monitoring, reporting and verification systems strengthened to help the country meet its commitments to the Paris Climate Agreement.

2.3. Partnerships strengthened and economic models introduced to reduce biodiversity degradation from unsustainable practices and climate impact.

Initiation Plan Start/End Dates: June 1 2022 to November 2023

Implementing Partner: UNDP

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Brief Description

The Project aims to increase private sector investments into gender responsive nature-based solutions for climate resilient technologies, innovations, practices, and approaches. This, in support of a just transition to resilient and low emission development that sustains nature and ecosystems and protects the rights of all who are affected and at risk. This Project will contribute to the realization of the economic prize offered by investments in nature-based solutions in the Philippines. This Project will demonstrate how these additional investments can generate solid financial returns and contribute to the achievement of other SDG goals such as gender equality, expanding access to clean water, job creation, increase in incomes of local communities, increased food production, increased sustainable consumption and production, enhanced natural resilience, and many more.

There are four main components to achieve the above objective:

Component 1: Gender sensitive platforms for data-driven policy making and regulatory strengthening for climate finance. This will support the strengthening of a policy framework for establishing a robust innovative climate finance ecosystem in the Philippines, process data and evidence from sustainability reporting and impact measurement systems, access non-traditional data sets to guide prioritization and unlocking investments in gender responsive nature-based solutions, and ultimately propose relevant policy measures. This will be done through targeted analysis and the creation of an integrated data platform.

Component 2: Design and Implementation of Innovative Green and Climate Finance Solutions. The Project will establish a regional program of The Global Innovation Lab for Climate Finance [The Lab] in the country to curate and de risk the most promising innovative climate finance solutions and facilitate access to capital. Over time, it is expected to create a pipeline of investible projects that can be taken up commercially, under Component 3. Component 2 will also increase the green and climate portfolio financed under the public private partnership facility and facilitate investments into nature-based solutions. This component also links to component 1 in that it draws from lessons-learnt in that part of the project to ensure appropriate and relevant solutions are generated.

Component 3: Capacity building of finance institutions to ensure more flows of funding to gender sensitive, green and climate solutions. This Component will enable financial actors (regulators, commercial banks, micro-finance providers and national development agencies) to develop their capacities to monitor implementation of the sustainable finance framework and develop the capacities of banking sector to create funding portfolios that align with the framework. It will also draw from information generated in both components 1 and 2.

Component 4: Independent monitoring system on gender and SDG impacts of green and climate investments. The Project will support the Securities and Exchange Commission to improve the measurement and reporting guidelines to ensure investors have access to impacts generated by investments, with the aim to attract more gender responsive capital in green and climate projects in the Philippines. It will draw on and provide critical data element generated from component 1 and in turn provide data to inform policies.

The combination of all the four interventions is expected to support green recovery, contribute to accelerate the achievement of the country's targets under the Nationally Determined Contributions, Philippines Biodiversity Strategy and Action Plan, and related policies and programmes thereby enhancing resilience and environmental security for Filipino women and vulnerable communities in the Philippines.

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Programme Period:	2019-2023
Atlas Project Number:	130666
Atlas Output ID:	123916
Gender Marker:	Gen 2

Total resources required	560,000.00
Total allocated resources:	560,000.00
• Regular	_____
• Other:	
○ Donor	560,000.00
○ Donor	_____
○ Government	_____
Unfunded budget:	_____
In-kind Contributions	_____

Agreed by UNDP:

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14-May-2022

Selva Ramachandran
Resident Representative

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I. PURPOSE AND EXPECTED OUTPUT

Purpose: To facilitate initiation activities while formal approval process is being processed with government.

Output 1: Inception Workshop and Multiyear Budget and Work Plan Validated

The Project QA shall be finalized, as well as the Environmental and Social Management Framework (ESMF). Further validation of the draft Project Document shall be made with key partners, and the Local Project Appraisal Committee (LPAC) shall be organized.

Through this Output, the Inception Workshop shall be organized with key stakeholders to level off on the Project design, agree on results, targets and indicators, management arrangements, M&E plan, risk management, and actions to implement key recommendations from the ESMF.

A key output of the Inception Workshop is agreement on the multiyear budget and work plan and responsibilities of partners in the achievement of results and targets.

Output 2: Staffing and Agreements Signed with key Partners

Under this Output, the PIP shall roll out the recruitment of key PMU staff and Consultants, including the negotiation of Responsible Party Agreement (RPA) with the Climate Policy Institute (CPI), and appropriate Memorandum of Agreements (MOA) with key government agencies and other partners.

This would involve discussions on major work packages, refinement of TORs, and finalization of Procurement Plan and Risk Management Plan.

The Project Board shall be organized, and their roles and responsibilities defined. The First meeting of the Board shall be convened, to consider the first year and multiyear work plan.

Output 3: Initiation Activities for Project Outputs

Detailed scope of activities shall be agreed with key partners, and implementation activities initiated. This would involve:

Project Outcome 1: Strengthened gender sensitive platforms for evidence-based policy dialogue between government, development partners and private sector on climate change and NBS

- Review of existing data platforms and design of prototype for climate finance
- Assessment of existing data sources, gaps and preparation of agreements on data access, sharing
- Agreement on functionalities of the data platform, informed by analysis of data needs for policy making
- Policy research agenda established for year 1

Project Outcome 2: Innovative and gender responsive green and climate finance solutions designed and implemented to scale up investments towards NDC, PBSAP and SDGs.

- Operations of the CPI established with agreed thematic calls, network of Experts, and finance organizations identified
- Potential gender responsive bankable NBS projects identified
- Assessment of PPPC capacities completed

Project Outcome 3: Improved capacities of financial institutions (regulators, commercial, micro finance, national) to design and incorporate gender sensitive, green and climate related policies in their lending programmes.

- Scope of capacity assessment of finance institutions determined
- TOR prepared for capacity assessment of finance institutions
- Coordination with DOST on access to hazardhunter.ph by private institutions

Project Outcome 4: Improved independent measurement system that enables private sector and finance institutions to report on gender and SDG impacts of green and climate investments

- Organize webinars and exchange with other countries on SDG impact reporting

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- Review of sustainability reporting guidelines and metrics and discussions with SEC, private sector

II. MANAGEMENT ARRANGEMENTS

This PIP and the Project shall be implemented through DIM modality.

The initiation plan shall be managed by the Philippines Country Office. It will coordinate closely with BRH counterparts for necessary technical support. The Climate Action Programme Team of the UNDP CO will provide oversight to the PMO.

The UNDP shall establish an interagency Technical Working group (TWG) which shall serve as the contact points for working with government agency and sectoral counterparts.

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III. MONITORING

Adaptive Management and Project Revisions

The results and resources framework will provide the project management with regular information on the project status. In addition, regular feedback will come from the Project Board to be established once the Project is fully developed. Collectively, this feedback will enable the project management to continuously learn lessons and modify approaches and strategies, and to overcome challenges and exploit opportunities.

Monitoring Plan

Monitoring Activity	Purpose	Frequency	Expected Action/s	Partners (if joint)	Cost (USD)
Track results progress	Progress data against the results indicators in the RRF will be collected and analysed to assess the progress of the project in achieving the agreed outputs.	Quarterly, or in the frequency required for each indicator.	Slower than expected progress will be addressed by project management.	UNDP	30,000
Monitor and Manage Risk	Identify specific risks that may threaten achievement of intended results. Identify and monitor risk management actions using a risk log. This includes monitoring measures and plans that may have been required as per UNDP's Social and Environmental Standards. Audits will be conducted in accordance with UNDP's audit policy to manage financial risk.	Quarterly	Risks are identified by project management and actions are taken to manage risk. The risk log is actively maintained to keep track of identified risks and actions taken.		
Learn	Knowledge, good practices, and lessons will be captured regularly, as well as actively sourced from other projects and partners and integrated back into the project.	End of Project	Relevant lessons are captured by the project team and used to inform management decisions.		
Review and Make Course Corrections	Internal review of data and evidence from all monitoring actions to inform decision making.	At least quarterly	Performance data, risks, lessons, and quality will be discussed by the project board and used to make course corrections.		
Project Report	A progress report will be submitted, consisting of progress data showing the results achieved against pre-defined annual targets at the output level, the annual project quality rating summary, an updated risk long with mitigation measures, and	At least quarterly and at the end of the project (quarterly and final report)			

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	any evaluation or review reports prepared over the period.				

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IV. WORK PLAN

Period[1]: June 2022 to December 2023

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	PLANNED ACTIVITIES *List activity results and associated actions*	TIMEFRAME						RESPONSIBLE PARTY	PLANNED BUDGET		
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Description	Amount
Output 1: Inception Workshop and Multiyear Budget and Work Plan Validated *Baseline:* Draft ProDoc prepared with SESP and Draft QA *Indicators:* • Finalized ProDoc and Multi year WorkPlan *Targets:* • Project QA, ESMF finalized • ProDoc finalized • Inception Workshop organized • Multi year workplan approved	1. Finalize Project QA							UNDP	12113 – Government of Canada	Training, Workshop and Conference	1,000
	2. Prepare ESMF							UNDP	12113 – Government of Canada	Local Consultant Training, Workshop and Conference	10,000 1,000
	3. Validate Draft ProDoc							UNDP	12113 – Government of Canada	Training, Workshop and Conference	1,000
	4. Organize LPAC							UNDP	12113 – Government of Canada	Training, Workshop and Conference Local Consultant	1,000 500
	5. Organize Inception Workshop							UNDP	12113 – Government of Canada	Training, Workshop and Conference Local Consultant Travel Supplies	4,000 3,000 1,000 1,000

[1] Maximum 18 months

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	PLANNED ACTIVITIES *List activity results and associated actions*	TIMEFRAME						RESPONSIBLE PARTY	PLANNED BUDGET		
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Description	Amount
	6. Prepare detailed multiyear workplan							UNDP	12113 – Government of Canada	Training, Workshop and Conference	1,000
Output 2: Project Staffing in place and Agreements Signed with key partners *Baseline:* PMU and key Consultants not in place Draft TOR of CPI and approved NTF for collaborative advantage Consultations held with key government partners and inputs incorporated in draft ProDoc Project Board not yet in place *Targets:* PMU and key Consultants contracted RPA with CPI signed MOUs with key government partners signed Project Board organized	1. Recruit PMU Staff and Key Consultants							UNDP	12113 – Government of Canada	Contractual Service - Individual Local Consultant	82,000 55,000
	2. Prepare TOR and negotiate agreement with CPI							UNDP	12113 – Government of Canada	Training, Workshop and Conference	500
	3. Sign MOUs with key government partners							UNDP	12113 – Government of Canada	Training, Workshop and Conference	2,000
	4. Organize Project Board							UNDP	12113 – Government of Canada	Training, Workshop and Conference Travel	2,000 1,000
Output 3: **Initiation Activities for Project Outputs**											

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EXPECTED OUTPUTS *And baseline, indicators including annual targets*	PLANNED ACTIVITIES *List activity results and associated actions*	TIMEFRAME						RESPONSIBLE PARTY	PLANNED BUDGET		
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Description	Amount
Project Outcome 1: Strengthened gender sensitive platforms for evidence-based policy dialogue between government, development partners and private sector on climate change and NBS	1. Review of existing data platforms and design of prototype for climate finance							UNDP	12113 – Government of Canada	Contractual Service - Companies	10,000
	2. Assessment of existing data sources, gaps and preparation of agreements on data access, sharing							UNDP	12113 – Government of Canada	Training, Workshop and Conference Travel	3,000 1,000
	3. Agreement on functionalities of the data platform, informed by analysis of data needs for policy making							UNDP	12113 – Government of Canada	Training, Workshop and Conference Travel	1,000 1,000
	4. Policy research agenda established for year 1							UNDP	12113 – Government of Canada	Local Consultant	12,000
Project Outcome 2: Innovative and gender responsive green and climate finance solutions designed and implemented to scale up investments towards NDC, PBSAP and SDGs.	1. Operations of the CPI established with agreed thematic calls, network of Experts, and finance organizations identified							CPI	12113 – Government of Canada	Contractual Service - Companies	200,000
	2. Potential gender responsive bankable NBS projects identified							UNDP	12113 – Government of Canada	Travel Contractual Service - Companies	5,000 50,000
	3. Assessment of PPPC capacities completed							UNDP	12113 – Government of Canada	Contractual Service -Companies Training, Workshop and Conference	50,000 3,000
Project Outcome 3: Improved capacities of financial institutions (regulators, commercial, micro finance, national) to design and incorporate	1. Scope of capacity assessment of finance institutions determined							UNDP	12113 – Government of Canada	Contractual Service -Companies	20,000
	2. Undertake capacity assessment of finance institutions							UNDP	12113 – Government of Canada		

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	PLANNED ACTIVITIES *List activity results and associated actions*	TIMEFRAME						RESPONSIBLE PARTY	PLANNED BUDGET		
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Description	Amount
gender sensitive, green and climate related policies in their lending programmes.	3. Coordination with DOST on access to hazardhunter.ph by private institutions							UNDP	12113 – Government of Canada	Training, Workshop and Conference	2,000
	4. Commence linking of risk data with finance institutions							UNDP	12113 – Government of Canada	Local Consultant	6,000
Project Outcome 4: Improved independent measurement system that enables private sector and finance institutions to report on gender and SDG impacts of green and climate investments	1. Review of sustainability reporting guidelines and metrics and discussions with SEC, private sector							UNDP	12113 – Government of Canada	Local Consultant	20,000
	2. Organize webinars and exchange with other countries on SDG metrics							UNDP	12113 – Government of Canada	Travel Training, Workshop and Conference	5,000 5,000
TOTAL											560,000

Annex 1: Workplan with Budget Breakdown and Codes

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	**PLANNED ACTIVITIES** *List activity results and associated actions*	**TIMEFRAME**						**RESPONSIBLE PARTY**	**PLANNED BUDGET**				
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Code	Budget Description	**Amount 2022**	**Amount 2023**
Output 1: Inception Workshop and Multiyear Budget and Work Plan Validated *Baseline:* Draft ProDoc prepared with SESP and Draft QA *Indicators:* • Finalized ProDoc and Multi year WorkPlan *Targets:* • Project QA, ESMF finalized	1. Finalize Project QA							UNDP	12113 – Government of Canada	75700	Training, Workshop and Conference	1,000	
	2. Prepare ESMF							UNDP	12113 – Government of Canada	71300 75700	Local Consultant Training, Workshop and Conference	10,000 1,000	
	3. Validate Draft ProDoc							UNDP	12113 – Government of Canada	75700	Training, Workshop and Conference	1,000	
	4. Organize LPAC							UNDP	12113 – Government of Canada	75700 71300	Training, Workshop and Conference Local Consultant	1,000 500	

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	PLANNED ACTIVITIES *List activity results and associated actions*	TIMEFRAME						RESPONSIBLE PARTY	PLANNED BUDGET				
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Code	Budget Description	**Amount 2022**	**Amount 2023**
• ProDoc finalized • Inception Workshop organized • Multi year workplan approved	5. Organize Inception Workshop							UNDP	12113 – Government of Canada	75700 71300 71600 72500	Training, Workshop and Conference Local Consultant Travel Supplies	4,000 3,000 1,000 1,000	
	6. Prepare detailed multiyear workplan							UNDP	12113 – Government of Canada	75700	Training, Workshop and Conference	1,000	
Output 2: Project Staffing in place and Agreements Signed with key partners *Baseline:* PMU and key Consultants not in place	5. Recruit PMU Staff and Key Consultants							UNDP	12113 – Government of Canada	71400 71300	Contractual Service - Individual Local Consultant	35,000 20,000	47,000 35,000
	6. Prepare TOR and negotiate agreement with CPI							UNDP	12113 – Government of Canada	75700	Training, Workshop and Conference	500	
	7. Sign MOUs with key government partners							UNDP	12113 – Government of Canada	75700	Training, Workshop and Conference	2,000	

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	PLANNED ACTIVITIES *List activity results and associated actions*	TIMEFRAME						RESPONSIBLE PARTY	PLANNED BUDGET				
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Code	Budget Description	**Amount 2022**	**Amount 2023**
Draft TOR of CPI and approved NTF for collaborative advantage Consultations held with key government partners and inputs incorporated in draft ProDoc Project Board not yet in place *Targets:* PMU and key Consultants contracted RPA with CPI signed MOUs with key government partners signed Project Board organized	8. Organize Project Board							UNDP	12113 – Government of Canada	75700	Training, Workshop and Conference	2,000	
	Output 3: **Initiation Activities for Project Outputs**												
Project Outcome 1: Strengthened gender	5. Review of existing data platforms and design of prototype for climate finance							UNDP	12113 – Government of Canada	72100	Contractual Service - Companies	10,000	

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	**PLANNED ACTIVITIES** *List activity results and associated actions*	**TIMEFRAME**						**RESPONSIBLE PARTY**	**PLANNED BUDGET**				
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Code	Budget Description	**Amount 2022**	**Amount 2023**
sensitive platforms for evidence-based policy dialogue between government, development partners and private sector on climate change and NBS	6. Assessment of existing data sources, gaps and preparation of agreements on data access, sharing							UNDP	12113 – Government of Canada	75700 71600	Training, Workshop and Conference Travel	3,000 1,000	
	7. Agreement on functionalities of the data platform, informed by analysis of data needs for policy making							UNDP	12113 – Government of Canada	75700 71600	Training, Workshop and Conference Travel	1,000 1,000	
	8. Policy research agenda established for year 1							UNDP	12113 – Government of Canada	71300	Local Consultant	12,000	
Project Outcome 2: Innovative and gender responsive green and climate finance solutions	4. Operations of the CPI established with agreed thematic calls, network of Experts, and finance organizations identified							CPI	12113 – Government of Canada	72100	Contractual Service - Companies		200,000
	5. Potential gender responsive bankable NBS projects identified							UNDP	12113 – Government of Canada	71600 72100	Travel Contractual Service - Companies	1,000	4,000 50,000

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	PLANNED ACTIVITIES *List activity results and associated actions*	TIMEFRAME						RESPONSIBLE PARTY	PLANNED BUDGET				
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Code	Budget Description	**Amount 2022**	**Amount 2023**
designed and implemented to scale up investments towards NDC, PBSAP and SDGs.	6. Assessment of PPPC capacities completed							UNDP	12113 – Government of Canada	72100 75700	Contractual Service - Companies Training, Workshop and Conference	3,000	50,000
Project Outcome 3: Improved capacities of financial institutions (regulators, commercial, micro finance, national) to design and incorporate gender sensitive, green and climate related policies in their lending programmes.	5. Scope of capacity assessment of finance institutions determined							UNDP	12113 – Government of Canada	72100	Contractual Service - Companies	10,000	10,000
	6. Undertake capacity assessment of finance institutions								12113 – Government of Canada				
	7. Coordination with DOST on access to hazardhunter.ph by private institutions							UNDP	12113 – Government of Canada	75700	Training, Workshop and Conference	1,000	1,000
	8. Commence linking of risk data with finance institutions							UNDP	12113 – Government of Canada	71300	Local Consultant	3,000	3,000
Project Outcome 4: Improved independent measurement	3. Review of sustainability reporting guidelines and metrics and discussions with SEC, private sector							UNDP	12113 – Government of Canada	71300	Local Consultant		20,000

EXPECTED OUTPUTS *And baseline, indicators including annual targets*	**PLANNED ACTIVITIES** *List activity results and associated actions*	**TIMEFRAME**						**RESPONSIBLE PARTY**	**PLANNED BUDGET**				
		3rd Q 2022	4th Q 2022	1st Q 2023	2ndQ 2023	3rd Q 2023	4thQ 2023		Funding Source	Budget Code	Budget Description	**Amount 2022**	**Amount 2023**
system that enables private sector and finance institutions to report on gender and SDG impacts of green and climate investments	4. Organize webinars and exchange with other countries on SDG metrics							UNDP	12113 – Government of Canada	71600 75700	Travel Training, Workshop and Conference	5,000 5,000	
TOTAL												140,000	420,000

Annex 2: 2022 Procurement Plan

Atlas Project ID No.	Brief Description of goods, services or works required	Category (Identify if Goods, IC, Civil Works, Recurring Cost, Consulting Services)	Type of Procurement Action	Quantity	Estimated Total Price / Contract Value	Requested delivery date (for goods and works) or start of services (if services)	Target Submission of TOR/Specs/SOWs to Procurement Team	Delivery Location (for goods)	Home-based (Yes or No, if consulting services)
130666	Hiring of ESMF Consultant	IC	Contracting of Goods/PO	1	USD 10,000.00	March – June 2022	February 2022	n/a	Yes
130666	Hiring of Documenter	IC	Contracting of Goods/PO	1	USD 1,500.00	May 24, 30, 31 2022	May 18, 2022	n/a	Yes
130666	Workshop Venue	Goods/Service	Contracting of Goods/PO	1	USD 4,000.00	May 30-31,2022	May 20, 2022	n/a	n/a
130666	Hiring of Facilitator	IC	Contracting of Goods/PO	1	USD 1,500.00	May 30, 31 2022	May 18, 2022	n/a	Yes
130666	Workshop Venue	Good/Service	Contracting of Goods/PO	1	USD 5,000.00	July 2022	June 2022	n/a	Yes
130666	Hiring of IC for Climate Finance	IC	Contracting of Goods/PO	1	USD 10,000.00	July 2022	June 2022	n/a	Yes

130666	Hiring of Gender Specialist	IC	Contracting of Goods/PO	1	USD 5,000.00	July 2022	June 2022	n/a	Yes
130666	Hiring of ESS Specialist	IC	Contracting of Goods/PO	1	USD 5,000.00	July 2022	June 2022	n/a	Yes
130666	Hiring of Company – Project Outcome 1	Contractual Service - Companies	Contracting of Goods/PO	1	USD 10,000.00	September 2022	August 2022	n/a	Yes
130666	Hiring of Policy Specialist	IC	Contracting of Goods/PO	1	USD 12,000.00	September 2022	August 2022	n/a	Yes
130666	Hiring of Company – Conduct of Capacity Assessment	Contractual Service - Companies	Contracting of Goods/PO	1	USD 10,000.00	September 2022	August 2022	n/a	Yes
130666	Hiring of IC for Hazard Hunter	IC	Contracting of Goods/PO	1	USD 3,000.00	September 2022	August 2022	n/a	Yes