AMENDMENT TO THE PROJECT DOCUMENT

EXTENSION OF THE PROJECT ROAD2SDGs

"PAVING THE ROADS TO THE SDGs THROUGH GOOD LOCAL GOVERNANCE"

A PARTNERSHIP BETWEEN

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG)

AND

UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP)

Reference is made to the Project Document (the “ProDoc”) dated 29 December 2017, as amended 17 June 2019, signed between the Department of the Interior and Local Government (DILG) and the United Nations Development Programme (UNDP), formalizing the DILG-UNDP partnership called “Paving the roads to the SDGs Through Good Local Governance (Roads2SDGs)” to assist the DILG in the implementation of the Conditional Matching Grant to the Provinces (CMGP), and as per UNDP Rules and Regulations, any modification to the ProDoc shall require an amendment in writing between both parties and duly signed by authorized representatives of the DILG and UNDP.

WHEREAS, both Parties have mutual appreciation on the imperative for the extension of the DILG-UNDP partnership in Roads2SDGs, due to the following reasons:

a) Various activities were suspended/cancelled due to the COVID-19 Pandemic;

b) Considering limitations on physical conferences and trainings, strategies/methodologies such as online e-learning modules and webinars will be developed and employed;

c) Some of the identified deliverables (especially those on the development of systems) have gestation period beyond what was initially programmed in the Project Document; likewise, adjustments and enhancements were employed upon testing of these systems to better make these functional and useful for the LGUs;
d) In the course of the Partnership, several other needs were mutually identified leading to several new items being put forward for inclusion as among the deliverables of the engagement;

WHEREAS, the implementation of key deliverables/activities below shall continue and be completed until March 31, 2021, including closing activities and terminal reports and evaluations:

1. Local Road Management (LRM) and Public Financial Management

1.1 Technical Support to development, refinement and enhancement of manuals, modules, systems and software:

a. The completion of the development and accompanying training of trainors on the Infrastructure Project Management System (IPMS), together with the enhancement of the SubayBAYAN System;

b. the completion of the CMGP Module for Development Live (DevLIVE) Citizen Monitoring Application, the training of trainers, and its roll-out;

c. the development of a web-based Procurement Monitoring System;

d. the 2nd phase of enhancement of the Roads and Bridges Information System (RBIS);

1.2 Local Roads QC/QA, Contract Management and Contract Supervision (CM/CS):

a. The finalization of Local Road Project Quality Management Guide Book and continued coaching and mentoring of Provincial Engineering Offices (PEOs) and DILG Engineers in the DILG field offices on Road Quality Assurance and Quality Control; and Capacity Assessment and Technical Assistance on CM/CS.

b. Provision of technical assistance to PLGUs on the preparation of Local Road Asset Management (LRAM) plans;

c. the enhancement, pilot testing and training of trainors of the web-based Local Road Network Development Plan (LRNDPs) modules for the updating of the LRND Plans of PLGUs;

d. the updating of the Local Road Management Performance Assessment Tool (PRMPAT);
1.3 **CMGP Program-level Support:**

a. the completion of the CMGP Monitoring and Evaluation Manual or Guide; and;

b. the conduct of CMGP Mid-Term Review.

2. **Citizen Engagement**

2.1 Development of Citizen monitoring module/platform for CMGP using the DevLive Mobile and Web Based Application; and

2.2 Capacity building on citizen monitoring tools and systems - DevLive;

**WHEREAS,** details and timelines of the above deliverables are described in the following annexes:

Annex 1: Cumulative Progress Reports (CPR)

Annex 2: Matrix of Project Output, Deliverables and Revised Project Implementation Plan

NOW, THEREFORE, premises considered, the Project Duration for Roads2SDGs is hereby extended up to 31 March 2021 at no additional cost to DILG and to allow UNDP to deliver all the updated deliverables as agreed upon by both Parties. All other terms and conditions of the ProDoc, except as amended herein, shall remain in full force and effect.

IN WITNESS WHEREOF, the DILG and the UNDP have signed this Agreement of Amendment for the Extension of Project Roads2SDGs.

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**On behalf of DILG:**

[Signature]

Honorable EDUARDO M. AÑO
Secretary
Date: ________________

**On behalf of UNDP:**

[Signature]

TITON MITRA
Resident Representative
Date: ________________