INCEPTION WORKSHOP FOR SOC DEVELOPMENT AND IMPLEMENTATION IN BULACAN
MALOLOS RESORT CLUB ROYALE, MALOLOS CITY, BULACAN
03 DECEMBER 2012

WORKSHOP REPORT

1. The inception workshop for the development and implementation of the SOC reporting system in Bulacan was conducted on 03 December 2012 at Malolos Resort Club Royale in Malolos City, Bulacan. The workshop specifically aimed to: 1) provide an overview of the ICM framework and process and update the members of the TWG on ICM on the progress made on the development of ICM program in Bulacan; 2) discuss the benefits of SOC in determining baseline conditions and priorities that can be addressed in the ICM program; 3) discuss the processes of establishing the reporting system and development of SOC baseline report; 4) clarify the roles and responsibilities of the SOC Task Team, and 4) show how the SOC reporting is linked to subsequent activities of the ICM program.

2. The workshop was attended by representatives from 5 municipal LGUs (Malolos, Marilao, Obando, Santa Maria and Meycauayan), provincial offices (Provincial Agriculture Office, Provincial Social Welfare and Development Office, Provincial Engineering Office, Public Affairs Office, Bulacan Environment and Natural Resources Office, Provincial Public Health Office and Provincial Planning and Development Office) and national government agencies (DENR-Provincial Environment and Natural Resources Office, Philippine National Police, Department of Education, Department of Public Works and Highways and Department of Interior and Local Government), the academe (Bulacan Agricultural State College), and civil society and people's organizations (Fisheries and Aquatic Resources Management Council and Bulacan Association of Water Districts). The list of participants is given in Annex 1.

3. The expected outputs from the workshop included: 1) a preliminary assessment of data availability and data sources based on the requirements of the SOC, and 2) an action plan for the development of SOC baseline report for Bulacan. The programme of activities, including details of the workshop is given in Annex 2.

4. The highlights of the workshop, including required actions are summarized below.

<table>
<thead>
<tr>
<th>Items Discussed</th>
<th>Agreed Actions</th>
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<tbody>
<tr>
<td>1. ICM framework and process and progress made on the development and implementation of the ICM program in Bulacan</td>
<td>- Management boundary for the ICM program in Bulacan covers 8 cities and municipalities (i.e., Malolos,</td>
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Meycauayan, Marilao, Obando, Bulakan, Paombong, Hagonoy and Calumpit)

Some of the notable achievements in ICM program implementation in Bulacan are as follows.

- In 2006, the Provincial Government received from Galing Pook a Special Citation on Local Capacity Innovations for the Millennium Development Program. The province is one of the 10 LGUs recognized for its pioneering effort in the localization of the Millennium Development Goals and promoting good governance.

- Adoption of Bulacan Environment Code

- Issuance of Executive Order No 08-2012 creating the Special Committee on ICM under the Provincial Development Council and defining the Committee’s functions and powers. The PPDO serves as the Secretariat of the Special Committee on ICM.

- Initiation of SOC development and implementation

- Capacity strengthening of ICM core staff (e.g., ICM and CUZ training, ICM Leader’s Seminar)

- Initial action plans for the roll-out of ICM implementation at the provincial and municipal level developed

**Bulacan ICM initiatives**

- ICM orientation with Local Chief Executives
- Development of GIS-based Bulacan Fishing Reservation for integration in the CLUPs
- Drafted MOU with UP College of Engineering for the development, promotion, implementation and sustaining of activities to mitigate flooding
- Implementation of Provincial Protected Areas
- Annual inter-LGU forum on Tidal Flooding conducted on 6 October 2010, 26 August 2011 and September 2012 attended by 6 coastal municipalities/cities in Bulacan (Hagonoy, Bulacan, Calumpit, Malolos, Obando, Paombong) and 2 coastal municipalities in Pampanga (Masantol and Macabebe)

- Initial flagship project briefs developed for potential partnership with the private sector (e.g., Ilog Project – Igalang at Alagaan ang mga Ilog sa Lalawigan)

- GPS training for coastal municipalities in Bulacan supported by DENR-PENRO held on December 4-6, 2012

- Focus areas for ICM program in Bulacan under the National ICM Program
  - Learning Center for CCA/DRR policy and program development and implementation under the National ICM Program
    - Bulacan PDRRMC awarded as 2012 Best PDRRMC, National Gawad Kalasag
    - 2012 Father Neri Satuir Awardee for Environmental Heroism
    - First runner-up for the National Level Gawad Kalasag Award (2009 and 2010)
    - Hall of Famer as Best PDCC Regional Level (2008, 2009 and 2010)
  - Development of coastal use zoning schemes incorporating measures to reduce conflicting uses
  - Total pollution load reduction and water use management in Pampanga River
Corporate sector-local government partnerships in sustaining coastal and marine ecosystem services
- Habitat restoration and management
- Development of SOC report
- Local government networking

2. Benefits of SOC in determining baseline condition and priority issues that can be addressed in the ICM program

3. Detailed process and requirements for SOC development and implementation
- The roles and responsibilities of the TWG for SOC were explained.
- The expected outputs (i.e., initial assessment of data availability and data sources and action plan for SOC development and implementation) from the SOC inception workshop were discussed.
- The preliminary assessment of data availability and data sources for SOC reporting in Bulacan is given in Annex 3 (see attached Excel file).

Development of SOC report for Bulacan
- Interest to develop the SOC report for Bulacan was expressed by the participants. The role of the provincial government, particularly the PPDO, in the coordination process was clarified.
- SOC report for Bulacan will cover the ICM management boundary comprising initially of the cities of Malolos and Meycauayan and the municipalities of Hagonoy, Paombong, Bulakan, Marilao, Obando and Calumpit.
- Coverage years for the SOC report for Bulacan will be 2008-2012.
- Challenges are foreseen in data gathering including the availability of historical data. Letters will be sent to all Department Heads and Mayors the regarding data needs to support the SOC reporting for Bulacan.
- Check the possibility of utilizing the data and information contained in the LGPMS of DILG.

4. Next steps for SOC development and implementation
- Detailed action plan for the development of SOC baseline report for Bulacan is given in Annex 4.
- Complete initial data gathering by February 2013
- Publication of SOC report for Bulacan is targeted in October 2013
Annex 1. List of Participants

1. Mr. Romeo Bartolo
   City Agriculture Office of Malolos

2. Ms. Dorothy Bonifacio
   Office of the Mayor
   Municipality of Marilao

3. Mr. Armando C. De Guzman
   Municipal Planning and Development Office
   Municipality of Obando

4. Mr. Rommel Z. Enriquez
   Office of the Mayor
   Municipality of Santa Maria

   City Urban Planning and Development Office
   City of Meycauayan

6. Mr. Archie B. Coronel
   Department of Interior and Local Government

7. Ms. Ofelia Onag
   PENRO, DENR Provincial Office

8. Engr. George D.C. Santos
   DPWH 1st DEO

9. Mr. Carlito G. Dela Cruz, Ed.D
   DepEd Bulacan, City of Malolos

10. Mr. Florencio C. Rustia, Jr.
    DepEd Division of City Schools - Malolos

11. Mr. Renato L. Ignacio
    DepEd Division City Schools – San Jose del Monte

12. PSupt Adriano T. Enong, Jr.
    Bulacan PPO

13. Mr. Emmanuel G. De Jesus
    Planning and Development Office
    Bulacan Agricultural State College

14. Mr. Jimmy San Jose
    Fisheries and Aquatic Resources Management Council

15. Dir. Medel Patag
Bulacan Association of Water Districts

16. Mr. Michael V. De Guzman  
   Provincial Agriculture Office

17. Mr. Dino Jose C. Baltao  
   Bulacan Environment and Natural Resources Office

18. Ms. Gloria Ylan  
   Provincial Public Health Office

19. Ms. Gladdy Emilia  
   Provincial Public Affairs Office

20. Engr. Roland Nicolas  
   Provincial Engineering Office

   Provincial Social Welfare and Development Office

22. Ms. Nerissa T. Bautista, En.P.  
   Provincial Planning and Development Office

23. Ms. Ritta Dianne G. Ramos  
   Provincial Planning and Development Office

24. Nancy Bermas  
   PEMSEA

25. Daisy Padayao  
   PEMSEA
Annex 2.

Inception Workshop for the State of the Coasts Reporting for Bulacan
Malolos Resort Club Royale, Malolos City, Bulacan
3 December 2012

Workshop Agenda

<table>
<thead>
<tr>
<th>Activity</th>
<th>Facilitators</th>
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<tbody>
<tr>
<td>Registration</td>
<td>SCICM Secretariat (PPDO)</td>
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<tr>
<td>Welcome remarks</td>
<td>Mr. Elizardo B. Alberto PENRO</td>
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<tr>
<td>Message</td>
<td>Gov. Wilhelmino M. Sy-Alvarado PEMSEA</td>
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<tr>
<td>Objectives of the workshop, mechanics and expected outputs</td>
<td>PEMSEA</td>
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<tr>
<td>Discussion on the establishment of SOC Task Team</td>
<td>PEMSEA</td>
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<tr>
<td>Overview of the ICM Program of Bulacan</td>
<td>PEMSEA</td>
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<tr>
<td>Introduction to the State of the Coasts Reporting</td>
<td>PEMSEA</td>
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<tr>
<td>State of the Coasts Indicators</td>
<td>PEMSEA</td>
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<tr>
<td>Lunch Break</td>
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<tr>
<td>Workshop on Governance and Sustainable Development Indicators and presentation of outputs</td>
<td>Facilitators: PPDO, PENRO, PEMSEA</td>
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<tr>
<td>Coffee Break</td>
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<tr>
<td>Action Planning and presentation of outputs</td>
<td>Facilitators: PPDO, PENRO, PEMSEA</td>
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<tr>
<td>Wrap up and closing</td>
<td>Ms. Arlene G. Pascual PPDO</td>
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SOC Inception Workshop

The State of the Coasts (SOC) reporting system is one of the tools of ICM and it is intended for use by local governments that are implementing ICM programs or in the process of initiating the development of an ICM program. The SOC reporting system helps local governments establish a monitoring, evaluation and reporting mechanism to assess progress and impacts of ICM implementation.

Bulacan is considered as an ICM site that is currently in the stage of initiating the development of its ICM program. The SOC workshop will:

- discuss the benefits of SOC as a tool to determine baseline conditions and priorities to be addressed under the ICM program;
- the processes of establishing the reporting mechanism and the development of the report;
- clarify the roles and responsibilities of the SOC Task Team to be established, and
show how the SOC reporting is linked to the subsequent activities of the ICM program.

Workshop Mechanics

The workshops will entail an initial assessment of data availability including data sources as required by the SOC reporting system. Participants will endeavor to fill out the attached SOC reporting template during the workshop.

Two break-out sessions will be undertaken to discuss the core indicators for: 1) Governance and 2) Sustainable development aspects. To facilitate the workshop, participants will be grouped as proposed below. Each group will assign a workshop facilitator to lead the discussions and a rapporteur to record the highlights of the discussions. The outputs of each group will be presented at the end of each workshop session.

<table>
<thead>
<tr>
<th>Workshop 1</th>
<th>Workshop 2</th>
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<tbody>
<tr>
<td>Governance Indicators</td>
<td>Sustainable development indicators</td>
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<tr>
<td>Group 1 to cover indicators for:</td>
<td>Group 1 to cover indicators for:</td>
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<tr>
<td>• Policy, strategies and plans</td>
<td>• Natural and man-made hazards prevention and management</td>
</tr>
<tr>
<td>• Institutional arrangements</td>
<td>• Water use and supply management</td>
</tr>
<tr>
<td>• Legislation</td>
<td>• Pollution reduction and waste management</td>
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</tbody>
</table>

| Group 2 to cover indicators for: | Group 2 to cover indicators for: |
| • Information and public awareness | • Habitat protection, restoration and management |
| • Capacity development | • Food security, fisheries and livelihood management |
| • Financing mechanisms | |

<table>
<thead>
<tr>
<th>Activities</th>
<th>Outputs</th>
<th>Responsibility Centers</th>
<th>Timeline</th>
<th>Budget</th>
<th>Remarks (Action plan 20 Nov)</th>
</tr>
</thead>
</table>
| 1. Conduct SOC Inception Workshop with relevant stakeholders | • Initial assessment of data availability and data sources  
• Action plan for SOC development in Pampanga | PPDO, PENRO, PEMSEA | 3 December 2012 | PENRO | Coordination and invitation of relevant stakeholders, identification of LGU roles and objectives (Member of Special Committee on ICM) |
<p>| 2. Establishment of SOC task team | • SOC task team established | PPDO, PENRO | Last week of November | Invitation Repro/ Follow up: LGU(PPDO) | Issuance of GO Memo/Invitation requesting for permanent representatives to attend and participate in ICM related activities, submission of identified ICM focal person to secretariat (PPDO) |
| 3. Data Gathering | • Accomplished SOC template | | December – February 2013 | | Already sent letter instructing Municipalities to start data gathering |
| 4. Data Validation | | | | | |
| 4.1. Conduct validation Workshop | • Validated data for SOC | | First week of March 2013 | | |
| 4.2. Conduct Field Validation | | | March 2013 | | Site visits to selected LGUs |</p>
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<tr>
<td>5. Data Analysis, Synthesis, and Interpretation</td>
<td>• Results for the SOC indicators</td>
<td></td>
<td>April 2013</td>
<td></td>
<td>Workshop with SOC Task Team</td>
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<td>6. Drafting of SOC Report</td>
<td>• Draft SOC report</td>
<td></td>
<td>May to July 2013</td>
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<td>7. Consensus building on the contents of the report with Local Chief Executive, technical team and other stakeholders</td>
<td>• Recommendations for finalization of SOC report</td>
<td></td>
<td>July 2013</td>
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<tr>
<td>8. Finalize SOC Report</td>
<td>• Final SOC report</td>
<td></td>
<td>August-September 2013</td>
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<tr>
<td>9. Publication of SOC Report</td>
<td>• Published SOC report for Bulacan</td>
<td></td>
<td>October 2013</td>
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<td>10. Dissemination of SOC report, including presentation to LCE</td>
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<td>11. Updating</td>
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