

**RECORD OF DISCUSSIONS  
BETWEEN  
The JAPAN INTERNATIONAL COOPERATION AGENCY  
AND AUTHORITIES CONCERNED OF THE GOVERNMENT OF  
THE REPUBLIC OF THE PHILIPPINES  
ON  
JAPANESE TECHNICAL COOPERATION  
FOR MATERNAL AND CHILD HEALTH PROJECT**

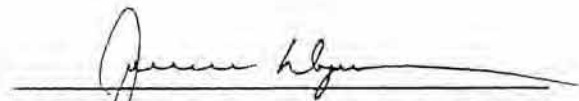
The Japan International Cooperation Agency (hereinafter referred to as "JICA") had a series of discussions through the Resident Representative of JICA Philippine's with Philippine authorities concerned namely, Department of Health, Center for Health Development of Cordillera Administrative Region and Region VIII, Provincial Health Office of Ifugao and Biliran with respect to desirable measures to be taken by JICA and Government of the Republic of the Philippines for the successful implementation of the MATERNAL AND CHILD HEALTH PROJECT.

As a result of the discussions, JICA and the Philippines authorities concerned agreed on the matters referred to in the document attached hereto.

Manila, 10 January 2006 *IM.*



SHOZO MATSUURA  
Resident Representative  
Japan International Cooperation Agency  
In the Philippines



FRANCISCO T. DUQUE III MD.MSc.  
Secretary of Health  
Department of Health  
The Republic of the Philippines

## THE ATTACHED DOCUMENT

### I. COOPERATION BETWEEN JICA AND THE GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES

1. The Government of the Republic of the Philippines will implement the Project of Maternal and Child Health (hereinafter referred to as "the Project") in cooperation with JICA.
2. The Project will be implemented in accordance with the Master Plan, which is given in Annex I.

### II. MEASURES TO BE TAKEN BY JICA

In accordance with the laws and regulations in force in Japan, JICA will take, at its own expense, the following measures according to the normal procedures under the Colombo Plan Technical Cooperation Scheme.

#### 1. DISPATCH OF JAPANESE EXPERTS

JICA will provide the services of the Japanese experts as listed in Annex II.

#### 2. PROVISION OF EQUIPMENT

JICA will provide necessary equipment and other materials (hereinafter referred to as "the Equipment") as listed in Annex III. The Equipment will become the property of the Government of the Republic of the Philippines upon delivery C.I.F. (cost, insurance and freight) to the Republic of the Philippine authorities concerned at the ports and/or airports of disembarkation.

#### 3. TRAINING OF THE PHILIPPINE PERSONAL IN JAPAN

JICA will receive the Philippine personnel connected with the Project for technical training in Japan.

### **III. MEASURES TO BE TAKEN BY THE GOVERNMENT OF THE REPUBLIC OF PHILIPPINES**

1. The Government of the Republic of the Philippines will take necessary measures to ensure that the self-reliant operation of the Project will be sustained during and after the period of Japanese technical cooperation through full and active involvement in the Project by all related authorities, beneficiary groups and institutions.
2. The Government of the Republic of the Philippines will ensure that the technologies and knowledge acquired by the Republic of the Philippine nationals as a result of Japanese technical cooperation will contribute to the economic and social development of the Republic of the Philippines.
3. The Government of the Republic of the Philippines will grant in the Republic of the Philippine privileges, exemptions and benefits to the Japanese experts referred to in II-1 above and their families, which are no less favorable than those accorded to experts of third countries working in the Republic of the Philippines under the Colombo Plan Technical Cooperation Scheme.
4. The Government of the Republic of the Philippines will ensure that the Equipment referred to in II-2 above will be utilized effectively for the implementation of the Project in consultation with the Japanese experts referred to in Annex II.
5. In accordance with the laws and regulations in force in the Republic of the Philippines, the Government of the Republic of the Philippines will take necessary measures to provide at its own expense:
  - 1) Services of the Philippine counterpart personnel and administrative personnel as listed in Annex IV;
  - 2) Land, buildings and facilities as listed in Annex V ;
  - 3) Supply or replacement of machinery, equipment, instruments, vehicles, tools, spare parts and any other materials necessary for the implementation of the Project other than the Equipment provided by JICA under II - 2 above;

- 4) Assistance to find suitably furnished accommodation for the Japanese experts and their families.
  
6. In accordance with the laws and regulations in force in the Republic of the Philippines, the Government of the Republic of the Philippines will take necessary measures to meet:
  - (1) Expenses necessary for transportation within the Republic of the Philippines of the:  
Equipment referred to in II -2 above as well as for the installation, operation and maintenance thereof;
  - (2) Customs duties, internal taxes and any other charges, imposed in the Republic of the Philippines on the Equipment referred to in II-2 above; and
  - (3) Running expenses necessary for the implementation of the Project.

#### **IV. ADMINISTRATION OF THE PROJECT**

1. The Technical Coordination Group of the Health Sector Reform Agenda (TCG-HSRA) shall be the National Project Management Committee, with its Chairperson, Assistant Secretary of the Department of Health, as Advisor. Director of the National Center for Disease Prevention and Control as a Project Director will bear the overall responsibility for the administration and implementation of the Project.
  
2. Provincial Governors of both Ifugao and Biliran Provinces, as the Deputy Project Director, will be responsible for the managerial and technical matters of the Project.
  
3. Provincial Health officer/ chairperson of the Inter Local Health Zone in Ifugao Province and Provincial Health Officer in Biliran Province as Project Manager will be responsible for the assisting managerial and technical matters of the Project.
  
4. The Japanese Chief Advisor will provide necessary recommendations and advice to the Project Director and the Project Manager on any matters pertaining to the implementation of the Project.

5. The Japanese experts will give necessary technical guidance and advice to the Republic of the Philippine counterpart personnel on technical matters pertaining to the implementation of the Project.
6. For the effective and successful implementation of the technical cooperation for the Project, the TCG-HSRA and Executive Committees will be convened as necessary. Its functions and composition are described in Annex VI.

## **V. JOINT EVALUATION**

Evaluation of the Project will be conducted jointly by JICA and the Philippine authorities concerned, at the middle and during the last six months of the cooperation term in order to examine the level of achievement of the Project.

## **VI. CLAIMS AGAINST JAPANESE EXPERTS**

The Government of the Republic of the Philippines undertakes to bear claims, if any arises, against the Japanese experts engaged in technical cooperation for the Project either resulting from, occurring in the course of, or otherwise connected with the discharge of their official functions in the Republic of the Philippines except for those arising from the willful misconduct or gross negligence of the Japanese experts.

## **VII. MUTUAL CONSULTATION**

There will be mutual consultation between JICA and the Government of the Republic of the Philippines on any major issues arising from, or in connection with this Attached Document.

## **VIII. MEASURES TO PROMOTE UNDERSTANDING OF AND SUPPORT FOR THE PROJECT**

For the purpose of promoting support for the Project among the people of the Republic of the Philippines, the Government of the Republic of the Philippines will take appropriate measures to make the Project widely known to the people of the Republic of the Philippines.

## **IX. TERM OF COOPERATION**

The duration of the technical cooperation for the Project under this Attached Document will be four (4) years from 16 March 2006.

- ANNEX I MASTER PLAN
- ANNEX II LIST OF JAPANESE EXPERTS
- ANNEX III LIST OF MACHINERY AND EQUIPMENT
- ANNEX IV LIST OF PHILIPPINE COUNTERPART
- ANNEX V LIST OF LAND, BUILDINGS AND FACILITIES
- ANNEX VI TECHNICAL COORINATION GROUP OF HSRA (NATIONAL PROJECT MANAGEMENT COMMITTEE AND EXECUTIVE COMMITTEE)

**MASTER PLAN****1. Overall Goal**

To reduce Maternal Mortality Ratio and Infant Mortality Rate in the target areas consist of 3 municipalities in Ifugao Province and all 8 municipalities in Biliran Province within the framework of National Goal of Improving Women and Child Health.

**2. Project Purpose**

To strengthen capacity of Maternal and Child Health Workers to provide quality safe motherhood and newborn care services to women of reproductive age and newborns in target areas.

**3. Outputs & Activities**

**Output 1: Enhanced MCH Service Delivery system at all levels of health care delivery system.**

**Activities:**

- 1) Participate in policies related to maternal and child health with special focus on Emergency Obstetric Care (EOC) by the MCH Task Force consisting of DOH, donors and other stakeholders.
- 2) Assist in strengthening the EOC system by updating or reproducing standard manual, improving training equipment and conducting training of trainers.
- 3) Review monitoring and supervision system
- 4) Share the information and lesson learned among MCH Task forth members

**Output 2: Strengthened EOC service delivery.**

**Activities:**

- 1) Conduct situational analysis using the Facility Mapping and Needs Assessment Tools of the DOH of Women's Health Care Initiative.
- 2) Assist in the upgrading of identified facilities towards PhilHealth Insurance Cooperation (PHIC) accreditation for the Maternity Benefit Package which will be fit the poor.

- 3) Organize teams towards strengthening health care at various levels of the health service delivery system (Women's Health Team, Basic Emergency Obstetric Care: BEmOC Teams, etc).

**1) Output 3: Establish system for supporting pregnant mothers and newborns**

**Activities:**

- 1) Conduct training for health educators
- 2) Established community based emergency transportation system through advocacy



**LIST OF JAPANESE EXPERTS**

1. Japanese Experts
  - 1) Chief Advisor cum Maternal and Child Health Planning
  - 2) Two experts on Maternal and Child Health
  - 3) Other expert(s) will be dispatched when necessity arises for the effective implementation of the project.

**LIST OF EQUIPMENT**

1. Equipment for Emergency Obstetric Care
2. Equipment for other Maternal and Child Health Care
3. Equipment for health education
4. Ambulances
5. Other equipment necessary for technical cooperation

**LIST OF PHILIPPINE COUNTERPART**

1. Project Director: Director of National Center for Disease Prevention Control (NCDPC)
2. Project Deputy Director: Governor of Ifugao Province and Governor of Biliran Province
3. Project Manager : Provincial Health Officer and/or Chair Person of the ILHZ of Ifugao
4. Project Manager: Provincial Health Officer of Biliran
5. Project Staffs:
  - Medical Specialist II, DOH
  - Municipal Health Officers, Ifugao and Biliran
  - Center for Health Development Officers, CAR and Region VIII
6. Administrative personnel

**LIST OF LAND, BUILDINGS AND FACILITIES**

1. Office space and facilities necessary for JICA Project at Department of Health and each Provincial Health Office
2. Other facilities mutually agreed upon as necessary

**Technical Coordination Group of HSRA  
And  
Executive Committee**

**Technical Coordination Group of HSRA as a National Project Management Committee; NPMC**

1. Functions

The NPMC meets at least once a year to:

- Formulate the Annual Work plan using the Woman's Health Framework.
- Formulate Annual work plan using the DOH Womens Health Framework and Child Health Development Framework.
- Review the overall progress of the project as well as the achievement of the Annual Work Plan mentioned above
- Review and exchange views on the major issues arising from or in connections with the project
- Made necessary recommendations to executive committee at the project implementation sites

2. Compositions

Members from Philippine side

- Chairperson: Assistant Secretary, DOH
- Director of Bureau of International Health Cooperation
- Director of NCDPC, DOH
- Medical Officer II of NCDPC, DOH
- Medical Specialist II of NCDPC, DOH
- Medical Specialist (Family Health) IV of NCDPC, DOH
- Governor of the Executive Committee in each project site of Ifugao and Biliran Province
- Others

Members from Japanese side

- Chief Advisor of the Project
- Experts
- Resident Representative, JICA Philippine Office

Note

- Officials of the Embassy of Japan and Provincial Health Officer of project sites may attend a National Project Management Committee meeting as observers
- Persons who are invited by the Chairperson may attend the meeting as observers

### **Executive Committees at Provincial level (in each Ifugao and Biliran Province)**

#### 1. Functions

The Executive Committee will meet at least two times a year and whenever necessity arises, to:

- Formulate the Annual Work Plan under the framework of the Project:
- Review the overall progress of the Project as well as the achievement of the Annual Work Plan mentioned above: and
- Review and exchange views on the major issues arising from or in connections with the Project

#### 2. Compositions

Members from Philippine side

- Chair Persons: Governor
- Vice Governor
- Provincial Health Officer
- Chairperson of Inter Local Health Zone (Ifugao)
- Sanggunian Panlalawigan Chairman of Committee on Health
- Mayors of project sites
- Director of Center for Health Development Region
- Representative form PhilHealth
- Others

Members from Japanese side

- Chief Advisor of the Project
- Experts
- Representative from JICA Philippine Office

Note

- Officials of the Embassy of Japan and Municipal Health Officer of selected Municipality Health may attend a Executive Committee meeting as observers
- Persons who are invited by the Chairperson may attend the meeting as observers

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)

**QUEZON CITY**

)S.S.

**11 JAN 2006**


BEFORE ME, a Notary Public for and in QUEZON CITY Philippines, this \_\_\_\_\_ day of \_\_\_\_\_ 2006 came and personally appeared to me to wit:

NAME	POSITION	
SHOZO MATSUURA	Resident Representative	Japan Int'l. Cooperation Agency
FRANCISCO T. DUQUE	Secretary of Health	Department of Health

All known to me to be the same persons who executed the foregoing instruments, of which consists of fifteen (15) pages including this page, signed by them and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL at place and date mentioned.

Doc. No. 123  
Page No. 42  
Book No. 11  
Series No. 2006

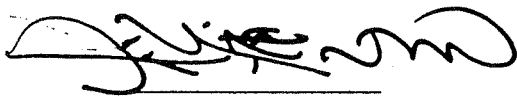
  
**ATTY. CHERRIE GRACE P. BARENG**  
Notary Public  
Until December 31, 2006  
PTR No. 0006161; 20 Jan 2005; Laoag City  
IBP No. 618605; 12 Jan 2005; Quezon City

MINUTES OF MEETINGS  
BETWEEN  
The JAPAN INTERNATIONAL COOPERATION AGENCY  
AND  
CONCERNED AUTHORITIES OF THE GOVERNMENT OF  
THE REPUBLIC OF THE PHILIPPINES  
ON JAPANESE TECHNICAL COOPERATION FOR  
THE MATERNAL AND CHILD HEALTH PROJECT

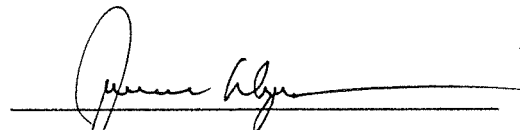
The Resident Representative of Japan International Cooperation Agency (hereinafter referred to as "JICA") in the Philippines had a series of discussions with the Philippine authorities concerned on desirable measures to be taken by JICA and the Government of the Republic of the Philippines (hereinafter referred to as "the Government of the Philippines") for the successful implementation of the technical cooperation program for the Maternal and Child Health Project in the Province of Ifugao and Biliran in the Republic of the Philippines (hereinafter referred to as "the Project").

As a result of the discussions, JICA and the Philippine authorities concerned agreed on the matters referred to in the document attached hereto as supplement to the Record of Discussions.

Manila City, 10 January 2006



SHOZO MATSUURA  
Resident Representative  
Japan International Cooperation Agency  
In the Philippines



FRANCISCO T. DUQUE III MD, MSC  
Secretary of Health  
Department of Health  
The Republic of the Philippines



## ATTACHED DOCUMENT

### 1. Project Design Matrix (PDM)

Both sides agreed to finalize the Project Design Matrix (PDM) Version 1 for the Project as shown in ANNEX 1. The PDM is the summary of the purpose, outputs and major activities of the Project, and it will also be used as a tool for monitoring and evaluation of the Project. The current version may be modified in the course of implementation, in case such modification is approved at the Technical Coordination Group and each Executive committee.

### 2. Tentative Schedule of Implementation

Tentative Schedule of Implementation (TSI) as shown in ANNEX 2 has been agreed upon.

Annex 2: PDM for MCH Project "SIKAT" (Strengthening, Integration, Knowledgeable, Accessible, Team-work)

Overall Goal	Narrative Summary	Objectively Verifiable Indicator	Means of Verification	Important Assumptions
<p><b>Overall Goal</b></p> <p>Maternal Mortality Ratio and Infant Mortality Rate in the target areas consist of 3 municipalities in Ilogao Province and all 8 municipalities in Biliran Province are reduced within the framework of National Goal of Improving Women and Child Health.</p>	<p><b>Narrative Summary</b></p>	<ul style="list-style-type: none"> <li>- MMR is dropped from the time of project start</li> <li>- IMR is dropped from the time of project start</li> </ul>	<ul style="list-style-type: none"> <li>- RHU annual reports</li> <li>- PHO annual reports</li> <li>- DOH documents</li> </ul>	<ul style="list-style-type: none"> <li>- No measure changes on policies is occurred.</li> <li>- Local government officials of Ilogao and Biliran province strongly supported the project</li> </ul>
<p><b>Project Purpose</b></p> <p>Capacity of Maternal and Child Health Workers to provide quality safe motherhood and newborn care services to women of reproductive age and newborns in target areas is strengthened.</p>		<ul style="list-style-type: none"> <li>- Develop textbook of EmOC</li> <li>- Number of delivery in facilities increase</li> <li>- Number of mothers attending first ANC at first trimester increase</li> <li>- Number of referral of high-risk mother increase</li> <li>- Number of neonatal ARI decrease</li> <li>- Number of neonatal diarrhea decrease</li> </ul>	<ul style="list-style-type: none"> <li>- RHU annual reports</li> <li>- PHO annual reports</li> <li>- DOH documents</li> </ul>	<ul style="list-style-type: none"> <li>- Trained counterpart personnel continuously worked in facilities in the province</li> <li>- Major disasters that hamper access of communities to health services and delivery service is not occurs.</li> </ul>
<p><b>Outputs</b></p> <ol style="list-style-type: none"> <li>1. MCH Service Delivery system at all levels of health care delivery system is enhanced.</li> <li>2. EmOC service delivery is strengthening.</li> <li>3. System for supporting pregnant mothers and newborns is enhanced.</li> </ol>		<ol style="list-style-type: none"> <li>1 <ul style="list-style-type: none"> <li>- Training Policies, textbook, modules, guidebook etc. are available.</li> <li>- Monitoring indicators, supervision indicators are available.</li> </ul> </li> <li>2 <ul style="list-style-type: none"> <li>- Baseline data is collected.</li> <li>- All MCH service providers get training on EmOC.</li> </ul> </li> <li>3 <ul style="list-style-type: none"> <li>- Situation Analysis reports are available.</li> <li>- Committee is formed in community.</li> </ul> </li> </ol>	<ul style="list-style-type: none"> <li>- Minutes of meeting of PTC</li> <li>- DOH documents</li> <li>- PHIC documents</li> <li>- RHU annual reports</li> <li>- PHO annual reports</li> <li>- Municipal annual reports</li> <li>- Provincial annual reports</li> </ul>	<ul style="list-style-type: none"> <li>- Public health providers in Ilogao and Biliran province are committed to the project</li> </ul>

<p>1</p> <ul style="list-style-type: none"> <li>• Participation in discussion on policies related to maternal and child health with special focus on Emergency Obstetric Care (EOC) by the MCH Task Force consisting of DOH, donors and other stakeholders.</li> <li>• Assist in strengthening the EOC system by updating or reproducing standard manual, improving training equipment and conducting training of trainers.</li> <li>• Review monitoring and supervision system</li> <li>• Share the information and lesson learned among MCH Task forth members</li> </ul>	<p><b>Input</b> Japanese side</p> <ol style="list-style-type: none"> <li>1. Dispatch of Japanese experts</li> <li>2. Training of counterparts</li> <li>3. Supply of equipment</li> <li>4. Logistics</li> <li>5. Cost-sharing</li> </ol> <p>Philippine side</p> <ol style="list-style-type: none"> <li>1. Counterpart staff to the project</li> <li>2. Provision of adequate</li> <li>3. Cost-sharing</li> <li>4. office space for project's use</li> </ol>	
<p>2</p> <ul style="list-style-type: none"> <li>• Conduct situational analysis using the Facility Mapping and Needs Assessment Tools of the DOH for Women's Health Care.</li> <li>• Assist in the upgrading of identified facilities towards Phil Health Insurance Cooperation (PHIC) accreditation for the Maternity Benefit Package which will be fit the poor.</li> <li>• Organize teams towards strengthening health care at various levels of the health service delivery system (Women's Health Team, Basic Emergency Obstetric Care: BEmOC Teams, etc).</li> </ul>		
<p>3</p> <ul style="list-style-type: none"> <li>• Conduct training for health educators</li> <li>• Established community based emergency transportation system through advocacy</li> </ul>		

**Annex 2: Tentative Schedule of Implementation**

Subject/ Input for Activities	2005	2006	2007	2008	2009	2010
<b>Inputs by the Republic of the Philippines</b>						
1) Assignment of counterpart personnel						
2) Budget allocation necessary for the Project						
3) Land , building and office for the Project						
<b>Inputs by Japan side</b>						
1) Dispatch of Expert						
2) Procurement of equipment		→	→	→	→	
3) Training of the Philippine counterparts in Japan		→	→	→	→	
4) Dispatch of evaluation/ consultation team			→			
<b>Activities</b>						
1-1 Participate in policies related to maternal and child health with special focus on Emergency Obstetric Care (EOC) by the MCH Task Force consisting of DOH, donors and other stakeholders.						
1-2 Assist in strengthening the EOC system by updating or reproducing standard manual, improving training equipment and conducting training of trainers.		→				
1-3 Review monitoring and supervision system		→				
1-4 Share the information and lesson learned among MCH Task forth members						
2-1 Conduct situational analysis using the Facility Mapping and Needs Assessment Tools of the DOH for Women's Health Care.		→				
2-2 Assist in the upgrading of identified facilities towards Phil Health Insurance Cooperation (PHIC) accreditation for the Maternity Benefit Package which will be fit the poor.					→	
2-3 Organize teams towards strengthening health care at various levels of the health service delivery system (Women's Health Team, Basic Emergency Obstetric Care: BEmOC Teams, etc).						
3-1 Conduct training for health educators						
3-2 Established community based emergency transportation system through advocacy						

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)

**QUEZON CITY**

)S.S.

BEFORE ME, a Notary Public for and in QUEZON CITY Philippines, this \_\_\_\_\_ day of \_\_\_\_\_ 2006 came and personally appeared to me to wit:

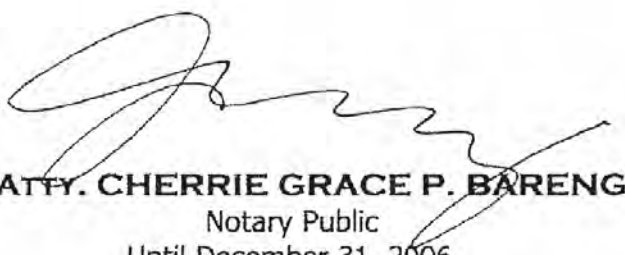
**11 JAN 2006**

NAME	POSITION	
SHOZO MATSUURA	Resident Representative	Japan Int'l. Cooperation Agency
FRANCISCO T. DUQUE	Secretary of Health	Department of Health

All known to me to be the same persons who executed the foregoing instruments, of which consists of six (6) pages including this page, signed by them and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL at place and date mentioned.

Doc. No. 189  
Page No. 42  
Book No. ///  
Series No. 2006

  
**ATTY. CHERRIE GRACE P. BARENG**  
Notary Public

Until December 31, 2006  
PTR No. 0006161; 20 Jan 2005; Laoag City  
IBP No. 618605; 12 Jan 2005; Quezon City



Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method	Remarks	
	Main Qs	Sub-Questions						
Likelihood of achieving objectives	Is the Project Purpose likely to be achieved by the end of the Project? [Project Purpose] In the project target areas, the health and safety of mothers and neonates in pre-natal, during delivery and post partum period is improved through improving the quality of care and increasing the utilization of service provided.	[Output 1] To what extent has the Project achieved strengthening implementation mechanism and capacity of the central level (DoH, Central and Region) in enhancing emergency obstetric care at all levels?	Assessment based on the achievement level, Before/After comparison	Trend: % of facility delivery in target areas 2003-06	Project related reports	Document review		
				Trend: % of pregnant women received pre-natal care at least 4 times during pregnancy in target areas 2003-06		Project related reports		Document review
				Trend: % of pregnant women received pre-natal care in the 1st trimester in target areas 2003-06		Project related reports		Document review
Likelihood of achieving objectives	[Output 2] To what extent has the Project achieved strengthening the MCH services and EmOC in the Project target areas (Ifugao & Biliran provinces)?	Assessment based on the achievement level, Before/After comparison	Trend: Maternal Mortality Ratio in target areas 2003-06	Project related reports	Document review			
			Trend: Neonatal Mortality Rates in target areas 2003-06		Project related reports		Document review	
			Other changes brought to the service providers and/or the local health system through Project interventions		Project Experts, JCC members		Key informant interviews	
ACHIEVEMENT To what extent the Project have made its achievements so far?	[Output 3] To what extent the Project has achieved enhancing supporting mechanism for mothers and babies by community members in the Project target areas (Ifugao & Biliran)?	Assessment based on the achievement level, Before/After comparison	Availability of EmOC and CMMNC training manuals	Project related reports	Document review			
			Number of trainers received TOT of CMMNC		Project related reports		Document review	
			Availability of monitoring and supervision tool for EmOC at the central level		Project related reports		Document review	
ACHIEVEMENT To what extent the Project have made its achievements so far?	Likelihood of achieving objectives	Assessment based on the achievement level, Before/After comparison	Other changes observed among central DoH, CHD and training institution (FABELLIA Hospital)	Project related reports	Document review			
			Number of SBAs received BEmOC training		Project related reports		Document review	
			% of SBAs received CMMNC training		Project related reports		Document review	
			Number of RHUs accredited PhilHouse Maternity Care Package		Project related reports		Document review	
			Number of health facilities offers BEmOC service		Project related reports		Document review	
			Number of BHSs working as birthing stations		Project related reports		Document review	
			% of facility delivery (Biliran), % of SBA assisted delivery (Ifugao)[1]		Project related reports		Document review	
			Level of technical ability of SBAs by self assessment		Project related reports		Document review	
			Other changes observed among regional, provincial, municipal and barangay levels		TWG members (PHOs, MHOs), BHSs, Project Experts, Assistant Project Managers		Key informant interview	
			Number of established women's health team (WHTs) (Number of mother's class/WHT/month)		Project Managers		Document review	
			Availability of community plan for birth preparedness and emergency readiness		Project related reports		Document review	
			Other changes observed among regional, provincial, municipal and barangay levels		Project related reports		Document review	
	Project related reports	Document review						
	TWG members (PHOs, MHOs), BHS chiefs, Project Experts, Assistant Project	Key informant interview						

Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

Annex 3 Evaluation Grid (1)

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method	Remarks
	Main Qs	Sub-Questions					
		[Output 4] To what extent has the Project achieved in establishing management and supportive supervision mechanisms for WHTs and midwives to improve quality of service and their work environment in the Project target areas (Ifugao & Biliran)?	Assessment based on the achievement level, Before/After comparison	Number of supportive supervision by PHO/MHO offices Satisfaction of WHT members and RHMs Number of monthly meetings with WHTs at RHUs and number of case conference and its quality Number of maternal deaths review meetings and its quality Other changes observed among regional, provincial, municipal and barangay levels	Project related reports Project related reports Project related reports Project related reports TWG members (PHOs, MHOs), BHS chiefs, Project Experts, Assistant Project Managers	Document review Document review Document review Document review Key informant interview	
		[Output 5] To what extent has the Project achieved in reflecting lessons learned from the MCH Project implementation as contributions to the national and the provincial MCH policy discussions and formulation process?	Assessment based on the achievement level, Before/After comparison	Number of MCH TWG meetings conducted Number of MCH training manuals provided Other changes observed among regional, provincial, municipal and barangay levels	Project related reports Project related reports TWG members (PHOs, MHOs), BHSs, Project Experts, Assistant Project Managers	Document review Document review Key informant interview	
Extent and adequacy of the Inputs made so far by JICA		Have the Japanese long-term and short term experts provided through JICA support been adequate?	Comparison with the Plan/Actual Analysis of information - same as above - - same as above - - same as above -	Adequacy of the Japanese long-term experts in terms of their number  Adequacy of the Japanese experts (long and short-term) in terms of its timing Views on sufficiency of the Japanese short-term experts' length of stay Adequacy of the technical support provided by the Japanese experts (long and short-term) in terms of its	Project related reports Counterparts, Experts - same as above - - same as above - - same as above -	Document review Questionnaire / Key informant interview - same as above - - same as above - - same as above -	
		Have the training activities in Japan provided by JICA MCH Project been adequate?	- same as above - - same as above - - same as above - - same as above - - same as above -	Adequacy of the training activities in Japan provided by JICA MCH Project in terms of its quality and contents Sufficiency of the training activities in Japan provided by JICA MCH Project in terms of its timing Sufficiency of the training activities in Japan provided by JICA MCH Project in terms of its duration Sufficiency of the training activities in Japan provided by JICA MCH Project in terms of its number of participants	- same as above - - same as above - - same as above - - same as above - - same as above -	- same as above - - same as above - - same as above - - same as above - - same as above -	



Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

Annex 3 Evaluation Grid (1)

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method	Remarks
	Main Os	Sub-Questions					
ACHIEVEMENT		Have the equipment and supplies provided through JICA MCH Project been adequate?	- same as above - - same as above - - same as above -	Adequacy of the equipment and supplies provided through JICA MCH Project in terms of its timing of arrival Adequacy of the equipment and supplies provided through JICA MCH Project in terms of its quality Sufficiency of the equipment and supplies provided through JICA MCH Project in terms of its quantity	- same as above - - same as above - - same as above -	- same as above - - same as above - - same as above -	
	To what extent the Project have made its achievements so far?	Has the disbursement of JICA project funds been timely?	- same as above -	Whether the disbursement of the JICA project funds has been <b>timely</b>	- same as above -	- same as above -	
Extent and adequacy of the Inputs made so far by the Philippine government (central and local)		Have the Counterparts to work with the MCH Project been sufficient and adequate?	Comparison with the Plan/Actual Analysis of information - same as above - - same as above -	Adequacy of assignment of the Counterparts to work with the MCH Project in terms of its timing	Project related reports Counterparts, Experts	Document review Questionnaire / Key informant interview - same as above - - same as above -	
		Have the JCC, EC and IWG been conducted with sufficient participants?	- same as above -	Number of participants in each JCC, EC and IWG meeting	Meeting records	Document review	
		Was the Project Office adequately provided by the Philippine government?	- same as above -	Status of the Project Office and its sufficiency	Project Experts, Assistant Project	Key informant interview, Direct	
		Was the training facilities for the project activities adequately provided by the Philippine government (central, local)?	Comparison with the Plan/Actual Analysis of information - same as above - - same as above - - same as above -	Adequacy of provision of the training facilities	Project related reports Counterparts, Experts	Document review Questionnaire / Key informant interview - same as above -	
To what extent the Project have made its achievements so far?		Have the materials required for the Project provided adequately by the Philippine government (central and local)?	- same as above - - same as above - - same as above -	Adequacy of provision of the materials in terms of its quality Adequacy of provision of the materials in terms of its quantity Adequacy of provision of the materials in terms of its timing of provision	- same as above - - same as above - - same as above -	- same as above - - same as above - - same as above -	
		Has disbursement of the funds from the Philippine government (central and local) been timely?	- same as above -	Views on whether disbursement of the funds from the Philippine government (central and local) has been <b>timely</b>	Project Experts, Assistant Project Managers, Counterparts	- same as above -	

Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

Annex 3 Evaluation Grid (1)

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method	Remarks
	Main Qs	Sub-Questions					
<b>IMPLEMENTATI ON PROCESS</b> How has the process of implementation been going?	Project Activities, Planned v.s. Actual	Progress of the Activities What are factors, both positively and negatively, influencing progress of the Activities? Have those problems been adequately dealt with?	Comparison with the Plan/Actual Assessment based on situation -same as above-	Progress of planned Activities Factors that influenced progress levels of Activities Mechanism and effectiveness of problem solving within the Project	Project related reports Project related reports Project related reports	Document review Document review Document review	
	Adequacy of Project's management structure	Have the implementation of monitoring activities, decision-making procedures, and coordination process been adequate?	Assessment based on the achievement	Status of the monitoring mechanism for the Project Status of coordination mechanism among different levels (vertical), and among multi-sectoral and health sector stakeholders (horizontal) LogFrame (PDM) and changes made to the framework How the LogFrame (PDM) has been utilized Functional status of the decision-making mechanism of the Project Role of JICA headquarters and overseas office in How the Project management has dealt with risks and Important Assumptions	Project related reports Counterparts, Experts - same as above - - same as above - - same as above - - same as above - - same as above - - same as above - - same as above -	Document review Key informant - same as above - - same as above - - same as above - - same as above - - same as above - - same as above -	
	Adequacy of technical transfer	Has the relationship/communication between Japanese Experts and Counterparts been adequate?	Assessment based on the achievement	How Japanese Experts and the Counterparts communicate one another, relate to one another.	Project related reports Counterparts, Experts	Document review Key informant interview	
	The extent of involvement among the target groups and stakeholders	Have the beneficiaries of the Project been involved adequately?	Assessment based on the achievement	Whether there are feedback mechanism from those who received training from the Project, and how they are functioning Extent and types of involvement by mothers (pregnant women) and family members	Project related reports Counterparts, Experts - same as above -	Document review Key informant interview - same as above -	
	Ownership of the Philippine-side	Extent of ownership by Philippine government and relevant organizations	Assessment based on the achievement	Extent and trend of involvement by the Counterparts in making decisions	Project related reports Counterparts, Experts	Document review Key informant interview	

[1] Ifugao will use "% deliveries by SBAs" as an indicator of the transitional period from home delivery with TBA to facility delivery

Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

Annex 3 Evaluation Grid (2)

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method (Actual)	Remarks
	Main Questions	Sub-Questions					
<b>RELEVANCE</b> To reconfirm the justifiability or necessity for project implementation	Necessity	Do the Project objectives and strategies still match the needs of target areas or society?	Qualitative analysis of information/data	Change in local conditions, new study findings, new programs, etc, that affect the needs of the target groups/society	Project related reports PHOs, MHOs, Local government officials of target Provinces	Document review Key informant interview	
		Do the Project objectives and strategies still match the needs of target groups, including SBAs, Barangay Health Volunteers, Mothers, RHUs, DHs, PHs, DoH, CHD, PHO and MHOs?	Qualitative analysis of information	Change in local conditions, new study findings, new programs, etc, as observed by local government personnel that affect the needs of the target groups/society	TWG members (PHOs, MHOs) Target groups	Key informant interview Key informant / Group interview	
	Priority	Is the Project still consistent with the policies and programs of the Philippine government (national and local)?	Qualitative analysis of information	Change/progress in national and local policies, programs and regulatory/legal frameworks, etc, as observed by local government personnel and how that affect the Project (Formula one, Safe Motherhood, C & BEmOC)	Policy documents, Meeting records DoH, Governors, PHOs, Project experts, Assistant Project Managers	Document review Key informant interview	
		Is the Project still consistent with the Japan's foreign assistance policy and JICA's country programs for the Philippines?	Qualitative analysis of information	Project's adherence to the current Japan's foreign assistance policy and JICA's country programs for the Philippines Project's adherence to the current national and provincial development plans and priorities	Related policy documents DoH, CHD, Governors	Document review Key informant interview	
		Are Project's overall strategies likely to produce impact on maternal and child health program in the Philippines?	Qualitative analysis of information	Assessment on the strategies of the Project	JCC members	Key informant interview	
		Are Project's strategies of: 1) strengthening capacity of DOH to enhance EmOC; 2) strengthening provincial MCH (esp. EmOC) service deliveries; 3) enhancing community's supporting mechanism for mothers and babies; 4) establishing management and	Qualitative analysis of information	Assessment on the strategies of the Project (especially in Ifugao Province)	TWG members (PHOs, MHOs)	Key informant interview	

## Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method (Actual)	Remarks
	Main Questions	Sub-Questions					
Relevance as a Means		supervision mechanisms for Women's Health Teams; and 5) contributing to national and provincial policy dialogues on MCH with lessons learned from the Project, likely to produce impact on maternal and child health program in the Philippines?	Before/After comparison	Progress in terms of the Objectively Verifiable Indicators, and assessments conducted through monitoring activities	Project related reports	Review of data / documents	
		Are Project objectives consistent with needs of the target groups?	Qualitative analysis of information	Mothers and their family's view on facility-based deliveries and ANC services, views on their feasibility (especially in Ifugao Province)	Mothers and family TWG members (PHOs, MHOs) RHU staff, WHT members Project related reports	Interview Key informant interview Key informant / Group interview / Group interview Document review	If possible
		Are selected target groups (SBAs, Barangay Health Volunteers, Mothers, RHUs, DHs, PHs, DOH, CHD, PHO and MHO) considered appropriate as a target and in the size?	Qualitative analysis of information	Practitioners' view on coverage of the activities, and choice of target groups (type and size) (especially in terms of feasibility of expanding coverage in Ifugao Province)	TWG members (PHOs, MHOs) PH, DHs, RHU staff, WHT members	Key informant interview Key informant / Group interview / Group interview	
		Is the Project relevant from the equality point of view?	Qualitative analysis of information	Whether effects and costs of the Project are equally and non-discriminately shared among beneficiaries and stakeholders?	TWG members (PHOs, MHOs) RHU staff, WHT members	Key informant interview Key informant / Group interview	
Clarity of objectives of the Project		Is the Project purpose specific enough to those involved with the Project?	Qualitative analysis of information, Before/After comparison	General clarity of the project purpose/OVIs narrative; changes made thereof.	Project related reports	Document review	
			Qualitative analysis of information	Opinion on the project purpose/OVIs narrative	TWG members (PHOs, MHOs)	Key informant interview	

Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

Annex 3 Evaluation Grid (2)

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method (Actual)	Remarks
	Main Questions	Sub-Questions					
<b>EFFECTIVENESS</b> To examine project's effects	Relationship bwn the achievements and project interventions	Is the outputs specific enough to those involved with the Project?  Has the sets of activities conducted been converted to produce results?	Qualitative analysis of information  Qualitative analysis of information  -same as above-	General clarity of the outputs/OVIs narrative, changes made thereof.  Appropriateness and applicability of training activities  Extent of application and retention of learned skills	Project related reports  Project-trained personnel PHOs, MHOs, Training Officer (Ifugao), MCH Coordinator (Biliran) Project related reports	Document review  Questionnaire / Interview  Key informant interview  Document review	
	Likelihood of the project purpose to be achieved	Would "the health and safety of mothers and neonates in pre-natal, during delivery and post-partum period" likely to be achieved by March 2010?	Qualitative analysis of information/data, Before/After comparison Qualitative analysis of information	Trend in Objectively Verifiable Indicators  Assessment on the progress of the Project	Project related reports  Chief Advisor, Assistant Project Managers, TWG	Document review  Key informant interview	
	Extent to which the outputs are being converted into the results	Is there any influence of important assumptions observed on the attainment of the project purpose?	Qualitative analysis of information -same as above- -same as above- -same as above- -same as above- -same as above-	Trend/status of policies concerned, government support towards safe motherhood in Ifugao and Biliran Provinces Status of operations by the PhilHealth Trend/status of the coverage of Family Planning Trend/status of the coverage of unsafe abortion Views on important assumptions Views on the likelihood of retention of trained personnel	Local government officials, PHOs, MHOs DoH, PhilHealth staff Health facility-based reports Health facility-based reports Project Experts, Assistant Project Project Experts, Assistant Project	Key informant interview Key informant interview Key informant interview Key informant interview Key informant interview Key informant / Group interview	
	What are the hindering/contributing factors for attaining results?		Qualitative analysis of information	Views on the hindering/contributing factors in attaining results.	TWG members (PHOs, MHOs), Project Experts, Assistant Project Managers, PHs, DHs, WHT members Project related reports	Key informant interview  Document review	

Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

Annex 3 Evaluation Grid (2)

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method (Actual)	Remarks
	Main Questions	Sub-Questions					
<b>EFFICIENCY</b> To examine project's efficiency	Cost of inputs for the degree of achievement of outputs	Are the cost of the Project inputs fair in terms of its intended level of achievements?	Comparison from past experiences	Assessment on whether the level of intended achievement and coverage fairly matches the costs budgeted	JCC members, Project experts, Assistant Project Managers, Counterparts	Key informant interview	
	Appropriateness of inputs	Were inputs delivered in an appropriate timeframe?	Qualitative analysis of information	Views on appropriateness of inputs	Project Experts, Assistant Project Managers, Counterparts	Questionnaire / Key informant interview	
		Are the size/quantity and the quality of inputs appropriate?	Qualitative analysis of information	Views on appropriateness of inputs	Project Experts, Assistant Project Managers, Counterparts	Document review	
		Inhibiting/contributing factors to efficiency	Qualitative analysis of information	Views on the hindering/contributing factors in conducting activities efficiently	Counterparts, Experts Assistant Project Managers, donor partners, PHs, DHs	Questionnaire / Key informant interview	
<b>IMPACT</b> To examine the project's long-term effects, including the negatives	Means-End relationship between the overall goal and the project	Would the achievement of the overall goal result from the project purpose?	Qualitative analysis of information	Assessment on the linkage between the progress in capacity development at national and provincial levels and Project's attainment	WHT members	Key informant / Group interview	
	Important assumptions for attaining Overall Goal	Is there any influence of important assumptions on attainment of the overall goal other than specified in the current PDM?	Qualitative analysis of information	Trend/status of policies concerned (F-1, Safe Motherhood, C & BEmOC), government support towards safe motherhood in Ifugao and Biliran Provinces	Project related reports	Document review	
	Positive or negative impacts	Is there any unexpected positive or negative influence including ripple effects?	Qualitative analysis of information	Observation on whether there are any unexpected changes due to the Project observed in target areas, target groups, its environment (political, economic, equality/rights issues), etc.	JCC members, DoH official	Key informant interview	
		What are contributing/hindering factors for positive and negative effects?	Qualitative analysis of information	Observation on whether there are any other contributing/hindering factors due to the Project	Project related reports	Document review	

## Evaluation Grid for the Mid-Term Evaluation of the Maternal and Child Health Project

[Biliran and Ifugao Provinces in the Republic of the Philippines]

Evaluation Criteria	Evaluation Questions		Criteria of Judgment	Data Required	Data Source	Data Collection Method (Actual)	Remarks
	Main Questions	Sub-Questions					
<b>SUSTAINABILITY</b> To safeguard sustainability of project's activities and attainment	Inhibiting and/or contributing factors to sustainability	Is political support from the central, provincial and municipal governments sufficient?	Qualitative analysis of information	Views on whether political support from central, provincial and municipal governments are sufficient Observation on whether political support from central, provincial and municipal governments are sufficient	All stakeholders	Key informant / Group interview	
		Are the personnel located and likely to be sufficiently retained and motivated to carry on the activities/maintain the achievement?	Qualitative analysis of information/data	Views on likelihood of adequate retention and motivation of the personnel to carry on the activities/maintain the achievement Views on likelihood of adequate retention and motivation of the personnel to carry on the activities/maintain the achievement	Project related reports Project experts, Assistant Project Managers, donor	Document review	
		Is the budget for MCH activities at central, provincial and municipal levels secured through its own and/or external sources?	Qualitative analysis of information/data	Views on likelihood of adequate budget/resources secured for MCH activities at central, provincial and municipal levels, and how Trend of cost-sharing data for the Project activities	Project related reports Project experts, Assistant Project Managers	Document review	
		Has the decision-making process of the Project function appropriately? Would the process in line with local existing decision-making process?	Qualitative analysis of information	Views on adequateness of decision-making of the Project, and proper functions of JCC, ECs and TWGs?	JCC, EC, TWG members	Questionnaire / Key informant interview	
		Are related regulations and legal system likely to be endorsed, executed and adhered to?	Qualitative analysis of information	Proper functions of JCC, ECs and TWGs Views on likelihood of adequate execution and adherence of the related regulations (e.g. Ban on TBA assisted deliveries, promotion of facility-based deliveries)	Project related reports (Minutes of meetings) Counterparts, Experts Assistant Project Managers, donor partners	Document review	
		Are the technology and skill sets required for CEmOC and BEmOC sufficiently acquired and maintained?	Qualitative analysis of information/data	Views on whether the newly introduced techniques, equipment (if any), skill sets will be appropriately maintained	Trainers, Chief of PHs, DHs, MHOs, Project Experts, donor partners	Key informant interview	
		Are there any negative influences on sustainability because of the lack of consideration to women or men, the poor, and the socially vulnerable?	Qualitative analysis of information	Observation on whether there are any negative influences on sustainability because of the lack of consideration to women or men, the poor, and the socially vulnerable	Project related reports PHOs, MHOs, RHU staff, WHI members	Document review Key informant / Group interview	
					Project related reports	Document review	





## Annex4:聞き取りを実施した関係者リスト

Persons met for Interview

#	Name	Position	Organization
1	Dr. Ma. Virginia Ala	Director, Bureau of International Health	Department of Health
2	Dr. Yolanda E. Oliveros	Director, National Center for Disease Prevention and	Department of Health
3	Dr. Ma. Elizabeth Caluag	Family Health Office, National Center for Disease Prevention and Control	Department of Health
4	Dr. Diego Danila, Jr.	Family Health Office, National Center for Disease Prevention and Control	Department of Health
5	Mrs. Lita Orbillo	Family Health Office, National Center for Disease Prevention and Control	Department of Health
6	Mr. Fabrice Sergent	Program Officer, Operations Section	European Union
7	Dr. Hendry Plaza (By	Program Officer	UNFPA
8	Hon. Teodoro Baguilat, Jr.	Governor	Ifugao Province
9	Hon. Romeo Chulana	Chairperson of Inter-Local Health Zone (ILHZ)	Aguinaldo-Alfonsolista-Mayoyao District Health System
10	Dr. Jacqueline Kitong	Chief of Technical Division	Provincial Health Office, Ifugao
11	Dr. Mary Jo Dulawan,	Provincial Health Officer	Provincial Health Office, Ifugao
12	Dr. Jeffery R. Attolba	Municipal Health Officer	Alfonsolista RHU
13	Ms. Myrna G. Ancheta	Public Health Nurse	Alfonsolista RHU
14	2 Midwives	Rural Health Midwife	Alfonsolista RHU
15	6 members	2 Women's Health Teams	Alfonsolista RHU
16	Dr. Rosalia C. Bataclan	Municipal Health Officer	Aguinaldo RHU
17	Ms. Lina Juguiad	Public Health Nurse	Aguinaldo RHU
18	Ms. Jocelyn L. Chinaman	Rural Health Midwife	Aguinaldo RHU
19	4 members	Women's Health Teams	Aguinaldo RHU
20	Dr. Virginia L. Dulnuan	Municipal Health Officer	Mayoyao RHU
21	Rufina Bangachon	Rural Health Midwife	Chaya BHS
22	8 members, Chaya & Chumang	2 Women's Health Teams	Mayoyao RHU
23	Dr. Priscilla P. Pagada	Chief of Hospital	Mayoyao District Hospital
24	Ms. Rachel Pangan	MCH Coordinator	Biliran Provincial Health Office
25	Dr. Alfonso Veneracion	PHO/Acting Chief of Hospital	Biliran Provincial Health Office
26	Dr. Lea Latoja	Chief of Clinic /Pediatrician	Biliran Provincial Hospital
27	Mr. Arlan Granali	PhiHealth Representative	Biliran Province
28	Dr. Christine Balasbas	Municipal Health Officer	Kawayan Rural Health Unit (RHU)
29	Ms. Josefina Jadulco	Public Health Nurse	Kawayan Rural Health Unit (RHU)
30	5 members	2 Women's Health Teams (WHT)	Kawayan Rural Health Unit (RHU), Kawayan Municipality
31	Ofelia P. Lequiron	Rural Health Midwife	Kawayan Rural Health Unit (RHU)
32	Amalia B. Negrosa	Rural Health Midwife	Kawayan Rural Health Unit (RHU)
33	Cynthia A. Fulgencio	Rural Health Midwife	Kawayan Rural Health Unit (RHU)
34	Dr. Corazon Sabulao	Regional MCH Coordinator	Center for Health Development,
35	Dr. Salvacion Salas	DOH Rep.	Biliran Province
36	Hon. Noel Albelda	Mayer	Maripipi Municipality
37	Ms. Maria Elisa M. Lucerna	Public Health Nurse	Maripipi Municipality
38	3 members	2 Women's Health Teams	Maripipi Municipality

39	Dr. Cynthia Tan	Medical Specialist OB-GYN/ BEmOC Training Coordinator, Luzon	Fabellia Hospital, Manila
40	11 members	Women's Health Team	Danao BHS, Kawayan Municipality
41	Hon. Susan Parilla	Mayor	Naval Municipality
42	Dr. Fernando Montejo	Municipal Health Officer	Naval RHU
43	Ms. Delia Sacedor	Rural Health Midwife	Naval RHU
44	Ms. Eliza Mendosa	Rural Health Midwife	Naval RHU
45	Ms. Arlene Espinosa	Rural Health Midwife	Naval RHU
46	Hon. Rolando Ty	Mayor	Almeria RHU
47	Dr. Evelyn Garcia	Municipal Health Officer	Almeria RHU
48	Ms. Wilma Mendano	Public Health Nurse	Almeria RHU
49	Ms. Arlene Estrada	Rural Health Midwife	Almeria RHU
50	Ms. Maria Monacar	WHT Member	Almeria RHU
51	Mr. Roland Eric Macanas	Assistant Project Manager	Naval, Biliran Province, JICA Project
52	Ms. Marcela Donaal	Assistant Project Manager	Lagawe, Ifugao Province, JICA Project
53	Ms. Marcelyn Dulnuan	Assistant Project Manager	Mayoyao, Ifugao Province, JICA
54	Ms. Izumi Murakami	Chief Advisor	JICA Project
55	Ms. Michiru Suda	Project Coordinator/ Training Monitoring	JICA Project
56	Ms. Nobuko Yamagishi	Public Health/ Program Coordinator	JICA Project

### Health Facilities Observed

1	BHS Capinahan	Naval Municipality, Biliran Province	Expanded for birthing facility
2	BHS Chaya	Mayoyao Municipality, Ifugao Province	Non-birthing facility
3	BHS Madao	Kawayan Municipality, Biliran Province	Birthing facility
4	Alfonsolista RHU	Alfonsolista Municipality, Ifugao Province	Birthing facility
5	Aguinaldo RHU	Aguinaldo Municipality, Ifugao Province	Birthing facility
6	Mayoyao RHU	Mayoyao Municipality, Ifugao Province	Birthing facility
7	Maripipi RHU	Maripipi Municipality, Biliran Province	Birthing facility
8	Almeria RHU	Almeria Municipality, Biliran Province	BEmOC facility, Biliran Province
9	Naval RHU	Naval Municipality, Ifugao Province	BEmOC facility, Biliran Province
10	Kawayan RHU	Kawayan Municipality, Biliran Province	BEmOC facility, Biliran Province
11	District Hospital	Mayoyao Municipality, Ifugao Province	BEmOC facility, Ifugao Province
12	Potia District Hospital	Alfonsolista, Ifugao Province	BEmOC facility, Ifugao Province
13	Ifugao Provincial Hospital	Lagawe, Ifugao Province	CEmOC facility, Ifugao Province
14	Biliran Provincial Hospital	Naval, Biliran Province	CEmOC facility, Biliran Province
15	Fabella Hospital	Manila	Training site for LSS and BEmOC