

## Republic of the Philippines

# PHILIPPINE MINING DEVELOPMENT CORPORATION



CREATING WEALTH. ENRICHING LIVES.

# GAD AGENDA GAD STRATEGIC FRAMEWORK

### **AGENCY:**

## PHILIPPINE MINING DEVELOPMENT CORPORATION

#### MANDATE:

Under the Presidential Memorandum dated April 9, 2003, the PMDC is primarily tasked to conduct and carry on the business of exploring, developing, mining, smelting, and producing, transporting, storing, distributing, exchanging, selling, disposing, importing, exporting, trading and promotion of gold, silver, copper, iron, and all kinds of mineral deposits and substances.

The PMDC has also been specifically tasked by the Philippine government to implement the program of putting up a world class mine in Diwalwal, municipality of Monkayo, Compostela Valley province. The company was created for the purpose of, among others, addressing the environmental, health, social and economic well being of the occupants of the area, and to rationalize the mining and mineral processing operations in the reservation for greater efficiency, and to provide for adequate environmental protection and mine rehabilitation measures.

While the original mandate focused on resolving conflicts in Diwalwal, the PMDC is also responding to the challenges of revitalizing the Philippine mining industry. The company does not intend to compete with privately-owned mining projects, but rather hopes to position itself as the catalyst for developing mining projects in areas where private investors find difficult to come in.

#### **GAD VISION:**

By 2028, PMDC is sustainable mining firm generating bigger revenues for the State, embracing international standards in responsible mining, promoting progressive and resilient communities and advancing Gender Equality and Social Inclusion through its policies, programs, and projects.

### **GAD MISSION:**

PMDC as the government's mining arm aims to generate revenues and promote progressive and resilient communities through gender responsive, social inclusive and responsible mining.

## **GAD GOALS:**

 To integrate, attain and ensure gender-responsive governance and policy making
 To build competence of GFPS/CODI members and other relevant staff on GAD concepts and applications







- 3. To adopt and implement a gender-responsive monitoring and evaluation system of Projects/Programs/Activities (PPAs)
- 4. To promote Gender Equality and Women Empowerment in the Workplace
  5. To ensure inclusive participation of the community and other stakeholders in all levels of the development planning cycle (planning, management, implementation, monitoring, and evaluation) of PMDC's projects, plans, and designs
  - 6. To plan, implement, monitor and evaluate gender-responsive and socially-inclusive community engagement
    - 7. To develop and widely share IEC materials on Gender and Development

Submitted by:

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GFPS Executive Committee Head

Approved by:

ATTY. ALBERTO B. SIPACO, JR.

President and CEO

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GAD GOA	L:	To integrat	e, attain and	d ensure gen	der-responsi	ve governar	nce and police	cy making.											
GENDER ISSUE / GAD MANDATE	GAD OUTCOME / RESULT STATEMENT	INDICATOR	BASELINE	RESPONSIBL E UNIT / OFFICE		YEAR 1 (2024)			YEAR 2			YEAR 3			YEAR 4			YEAR 5	
					TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET
Limited integration of gender perspective in policies, programs and projects.	Integration of gender perspective in policies, programs and projects.	Number of gender- responsive policies issued, programs and projects implemented.	Zero (0)	HR/ GFPS/ Legal/ CODI	GFPS/Review Committee is capacitated to conduct review of existing company policies, programs and projects.	Capacity building on GAD Tools (HGDG and Gender Analysis) including Gender-Fair Language guidelines and application.		Review, revise, amend and approve twelve (12) existing policies issued  Integrate survey results in the design of major programs and projects. (Survey will be done by ComRel)  Integration of gender-responsive TORs, contracts, etc.	Conduct review, revisions, amendments and secure approval from the Board.  Dissemination of approved policies programs and projects.		Comprehensive review, revise, amend and approve fifteen (15) existing policies issued  Integrate survey results in the design of major programs and projects.  Integration of gender-responsive TORs, contracts, etc.  Ensure implementation and monitoring of gender responsive programs and projects	Conduct review, revisions, amendments and secure approval from the Board.  Dissemination of approved policies programs and projects.		Comprehensive review, revise, amend and approve twenty (20) existing policies issued  Integrate survey results in the design of major programs and projects.  Integration of gender-responsive TORs, contracts, etc.  Ensure implementation and monitoring of gender responsive programs and projects	Conduct review, revisions, amendments and secure approval from the Board.  Dissemination of approved policies programs and projects.		Comprehensive review, revise, amend and approve twenty (20) existing policies issued  Integrate survey results in the design of major programs and projects.  Integration of gender-responsive TORs, contracts, etc.  Ensure implementation and monitoring of gender responsive programs and projects  Evaluation	revisions, amendments and secure approval from the Board.	
Absence of women in the Board of Directors	Women are represented in the Board of Directors.	Number of women in the Board of Directors	Zero (0)	GFPS/ Corporate Secretary	Present and seek approval from the Board for the inclusion of women as one of the members of the Board.	Benchmark with other GOCCs Coordinate with and seek endorsement from the PCW		Approved resolution on the inclusion of women as members of the Board submitted to the GCG.	Furnish GCG a copy of the Board-approved resolution  Coordinate with the GCG on ways forward		One (1) woman representative in the Board.	Appointment of women in the Board.  Lobby with OP		Two (2) women representatives in the Board.	Appointment of women in the Board.  Lobby with OP		Three (3) women representatives in the Board.	Appointment of women in the Board.	

Endorse GST to Top Management, BOD, and OP BOD, and OP BOD, and OP
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AGENCY:		PHILIPPIN	IE MINING	DEVELOP	MENT COI	RPORATIO	N												
GAD GOA	L:	To build co	ompetence o	f GFPS/CO	DI members	and other re	elevant staff	on GAD cor	ncepts and ap	oplication.									
GENDER ISSUE / GAD MANDATE	GAD OUTCOME / RESULT STATEMENT	INDICATOR	BASELINE	RESPONSIBL E UNIT / OFFICE		YEAR 1			YEAR 2			YEAR 3			YEAR 4			YEAR 5	
	STATEMENT				TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET
Limited exposure of GFPS members		LGFPS members			At least 40% of GFPS members and other	Participation to		At least 50% of GFPS members and other	Participation to any of the IEC, community dialogue or consultation.		At least 60% of GFPS members and other			At least 80% of GFPS members and other	Participation to any of the IEC, community dialogue or consultation.		100% of GFPS members and other relevant	Participation to any of the IEC, community dialogue or consultation.	

and other relevant staff in field activities and actual operations.	relevant staff in field activities and actual operations.	relevant staff exposed to field activities and actual operations.	Five (5)	GFPS/PMD/ ComRel	relevant staff are exposed in field activities and actual operations.	community dialogue or consultation.		relevant staff are exposed in field activities and actual operations.	Site visits		relevant staff are exposed in field activities and actual operations.	Site visits  Participation in the planning of SDMP		relevant staff exposed in field activities and actual operations.	Participation in the planning of SDMP Participation to implementation of CDP		staff are exposed in field activities and actual operations.	Participation in the planning and/or execution of SDMP Participation to implementation of CDP	
Inadequate knowledge, appreciation and skills of GFPS/CODI members and concerned staff on Gender Maintstreaming	Enhanced knowledge and skills of GFPS/CODI members and other concerned staff on Gender Mainstreaming.	Increase number of trained and capacitated GFPS/CODI members and other concerned staff on Gender Mainstreaming.	See attached list of attendees to trainings in CY 2023	GFPS/HRAD	80% of GFPS/CODI members and other concerned staff.	Attendance to trainings a. Community level tools b. SDD and Gender statistics		80% of GFPS/CODI members and other concerned staff	Attendance to trainings a. Gender Responsive M&E b. Participatory Gender Audit		25% of GFPS/CODI members and other concerned staff attended Miriam College	Attendance to trainings/summe r institute in Miriam College		80% of GFPS/CODI members and other concerned staff	Attendance in other seminars /courses  Attendance on PCW webinars		At least one (1) GFPS GAD resource person in PMDC.	Attendance in other seminars /courses  Attendance on PCW webinars  Conduct GAD-related in-house seminars or trainings in PMDC.	
AGENCY:		PHILIPPIN	E MINING	DEVELOP	MENT COF	RPORATIO	N					I	ı						
GAD GOA	L:	To adopt as	nd implemer	nt a gender-	responsive m	nonitoring a	nd evaluatio	n system of	Projects/Prog	grams/Activ	ities (PPAs)								
GENDER	GAD			RESPONSIBL		YEAR 1			YEAR 2			YEAR 3			YEAR 4			YEAR 5	
ISSUE / GAD	OUTCOME / RESULT	INDICATOR	BASELINE	E UNIT /															
MANDATE	STATEMENT			OFFICE	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET
Lack of knowledge and skills of GFPS members, and platform/syste m in the	GFPS members equipped with knowledge and skills, and implementation of platform/syste	Established monitoring and evaluation of GAD Agenda	Zero (0)	GFPS/HRAD/I T	All GFPS members and concerned staff have attended GAD M & E	Participation to identified M & E trainings.		Drafting of M & E policy and guidelines.	Benchmark with NGAs and other GOCCs who are recipients of GADTimpala.		Creation of GAD database thru applicable platform.	GAD database Creation		Established monitoring and evaluation system of GAD	Approval of the Board on M&E System  Preliminary assessment		Full implementation of the M & E	Implementation of the M & E  Application of M & E on GAD Agenda	
monitoring and	m in the	I III Igenda	ı	1	trainings.	I								Agenda.			I		

AGENCY:		PHILIPPIN	E MINING	DEVELOR	MENT COI	RPORATIO!	N												
GAD GOA	L:	To promote	e Gender Eq	uality and V	Vomen Emp	owerment in	the Workp	lace											
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GENDER ISSUE / GAD MANDATE	GAD OUTCOME / RESULT STATEMENT	INDICATOR	BASELINE	RESPONSIBL E UNIT / OFFICE		YEAR 1			YEAR 2			YEAR 3			YEAR 4			YEAR 5	
	STATEMENT				TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET
Limited women experts in mining	Increase of women experts in mining employed by PMDC		33% of mining experts hired is a woman (2024)	HRAD; PMD	Increase of women experts internally (up to 35% of mining experts)	Promote continuing studies, training, and seminars for Women technical employees.		Continued growth in expertise of internal employees (maintain 35% of mining experts)	Benchmarking with other mining companies; Immerse women technical personnel to field projects; Scholarships		Increase of internal women experts from Year 2 (40%); Introduce Succession Planning	Continued studies, training, and field as part of PMDC's Succession Planning Program		Increase of women experts part of the PMDC personnel (45%)	Hire additional women experts for Projects in addition to internal experts from PMDC		50% of Experts are Women	Benchmarking with other mining companies; Immerse women technical personnel to field projects	
Lack of women in the clerical / general services level	Addition of Women employed in the clerical / general services level especially in the field		0% of women employed in the field (2024)	HRAD; PMD	Pooling of women applicants in the Field clerical / general services level	Conduct of GAD awareness to community/triba 1 leaders.		Pooling of women applicants in the Field clerical / general services level	Conduct of GAD awareness to community/triba 1 leaders.		Increase of women in the Field clerical / general services level	Hire female employees as caretaker in the north davao and depot field office		Increase of Field clerical / general services level	Hire female employee as caretaker in the north davao and depot field office		50% of female employees in the field rank and file position.	Hire female employee as caretaker in the north davao and depot field office	

Lack of guidelines on Gender responsive Safety and Health Protocols  AGENCY:			nclusive pa			Promote health and wellness activities, conduct safety orientation.  Appointment or designation of female safety officers; Training on SHE  Draft and approval of guidelines  RPORATION inity and oth		Implementation of Gender responsive Safety and Health Guidelines	Continuous implementation of guidelines Evaluatine guidelines if there is improvement	velopment	Implementation of Gender responsive Safety and Health Guidelines	Continuous implementation of guidelines Evaluate the guidelines if there is improvement	, manageme	Implementation of Gender responsive Safety and Health Guidelines	Continuous implementation of guidelines Evaluate the guidelines if there is improvement	itoring, and	Implementation of Gender responsive Safety and Health Guidelines	Continuous implementation of guidelines Evaluate the guidelines if there is improvement	projects,
GENDER ISSUE / GAD MANDATE	GAD OUTCOME / RESULT STATEMENT	INDICATOR	BASELINE	RESPONSIBL E UNIT / OFFICE		YEAR 1			YEAR 2			YEAR 3			YEAR 4			YEAR 5	
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Absence of community and stakeholder participation in PIME which includes the partners / operators, Indigenous People, plant operators, Municipal LGUs Baranggay LGUs, AFP and	Active community and stakeholder participation in the planning and design, and implementation of PMDC GAD Efforts	1Number of women and men per sector who are able to participate which includes the partners / operators, Indigenous People, plant operators, municipal LGUs, Baranggay	Non- participation and appreciation of the partners / operators, Indigenous People, plant operators, Baranggay LGUs, AFP and PNP	PMD, COMREL, GFPS	Number of the total Partners/ Operators; Number of the client participants are women	Orientation on the existing relevant policies, programs and projects and consultation on the conduct of survey		Increase in number of women and men stakeholders per sector attending the validation	Invite on the validation of survey results  Profiling and Generation of SDDs of stakeholders (conduct of training for the barangays LGUs)		Increase in mumber of women and men stakeholders per sector	Profiling and Generation of SDDs of Partners/ Operators  Conduct of community		Number of women and men stakeholders per sector	Utilize Gender Analysis (GA Tools) on SDD		Number of women and men stakeholders per sector	Presentation of proposals of the project designs with Gender Lens with the participation of the partners/ operators.	

				Conduct FGDs, KIIs, etc.			tors		

AGENCY:						RPORATIO!													
GAD GOA	L:	To plan, im	nplement, m	onitor and e	valuation ge	nder-respon:	sive and soc	ially-inclusi	ve communi	ty engageme	ent								
GENDER ISSUE / GAD MANDATE	GAD OUTCOME / RESULT STATEMENT	INDICATOR	BASELINE	RESPONSIBL E UNIT / OFFICE		YEAR 1			YEAR 2			YEAR 3			YEAR 4			YEAR 5	
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Limited awareness and appreciation of GAD by women and men in the community	Enhanced awareness and appreciation of GAD by women and men in the community	Enhanced sharing of gender roles between women and men in the household and in the community.  Lesser incidents of Gender based violence.	Extremely limited awareness and appreciation of GAD by men and women in the community.	Community Relations	Community Relations Unit GFPS  25 men 25 women	Conduct Trainors training of community based Gender Sensitivity Training and How to conduct FGD for Grassroots  Conduct Gender Sensitivity Training in Brgy, Naboc & Brgy, Tubo-tubo		25 men 25 women	Conduct GST Deepening Session in Brgy. Naboc and Brgy. Tubo-tubo (Inhouse speaker)		15 men 15 women	Assess the effects of the GST Session on the participants of Brgy. Naboc and Brgy. Tubotubo (FGD)		l KP/IEC Materials	Creation of the Knowledge Products about GST  Conduct Trainors Training for the participants of the GST Training for Grassroots of		l external clients	Identify GST Champions among external clients and further capacitate them.	
		Traditional gender norms are minimized.				outside or hire resource person)									Brgy. Naboc and Brgy. Tubo- tubo to capacitate them				

Inadequate competence of Cornel staff in gender responsive grassroots research	Enhance competence of Comrel staff in gender responsive grassroots research	10 Comrel Staff trained on gender responsive grassroots research	0	Community Relations PMD	6 staff Community Relations Unit	Conduct training on how to do gender responsive grassroots research  Conduct training on how to do FGD as part of the survey	10 Comrel Staff facilitates	Facilitate the conduct of validation of survey results in the community.  Document the proceedings of the validation activity.	1 KP-IEC materials, 1 article in newsletter	Utilization of the survey result for development of KP-IEC Materials		Implementation of interventions based on the survey result in coordination with the other units	Aassessment of the effects of PMDC intervention based on the result of the survey		
Inadequate services and facilities that improves socio- economic well- being of the community	Adequate services and facilities that improves socio- economic well- being of the community	Improves socio- economic well- being on the community	Lack of services and facilities for socio- economic improvement.	Community Relations		Implement the existing approved socio-economic services (HERO) in the community  Assess the implemented socio-economic services in the community thru FGD		Implement the enhanced socio-economic services and facilities in the community  Assess the implemented socio-economic services in the community thru FGD		Implement socio- ceonomic services and facilities in the community with enhancement out of the survey results  Assess the implemented socio-economic services in the community thru FGD		Implement the enhanced socio-economic services and facilities in the community  Assess the implemented socio-economic services in the community thru FGD		Implement the enhanced socio-economic services and facilities in the community  Assess the implemented socio-economic services in the community thru FGD	
Limited participation of women in	More participation of women in	Increase number of women	Less number of		All government and non- government organizations	Collect data regarding sex composition of leadership in government. Sex composition of leaders in government and non government organizations		Conduct of Capacity	Number of particpants from the barangay LGUs and women and men in the community including women organizations.	Formulate interventions to address the constraints on women's leadership in collaboration with the Barangay LGUs and women in the communities	3 Capacity	Strengthening of the Women's Association through implementing additional Capacity Buidingd and Leadership Trainings	Increase number of women leaders in government and non-government organizations	Lobbying for womens leadership in	

decision- making and leadership at the community level	making and leadership at	participating in decision- making and leadership at the community level	women in leadership and decision- making roles	Relations	1 FGD in Womens Associations	Conduct Focus Group Discussion to know the reasons and factors of less participation of women in decision making and leadership	20 women	Building on gender responsive leadership	1 KP's	Drafting of evaluation report of the effect of the implemented PPA's		Implementation of interventions	Additional women membership in the BDC	government and non-government organizations.	
					1 FGD Report	Analysis of result of the FGD									

Limited employment and livelihood	More employment and livelihood	Increase of number of	Number of unemployed	COMBEL HR		Identification of employment and livelihood needs of women in the community	2 implemented livelihood trainings for	Implementation of livelihood identified	l established Livelihood	Linkaging and collaboration of the women beneficiaires of the livelihood	1 draft Monitoring and Evaluation tools		l monitoring and evaluation assessment report	Continous monitoring, evaluationn and	
	opportunites of women in the community	employed women in the community	women in the community	PMD	result)	Identification of women beneficiaries for livelihood opportunities and employment	identified women beneficiaries	trainings for women beneficiaries	Project in the community	training to othergovernmen t offices and stakeholders for funding	2 implemented technical assistance through capacity building	project (capacity buliding for	1 Sustainabiltiy Plan	assessment of the livelihod project	

Absence of guidelines in Planning, Implementation , Monitoring and Evaluation	To establish guidelines in Planning, Implementation , Monitoring and Evaluation	Presence of guidelines for planning, implementation, Monitoring and Evaluation of a	No guidelines for planning, implementation, Monitoring and Evaluation of a gender-	CSR. PMD	I refresher training in Gender analysis	Conduct training for the GFPS on gender analysis		1 training for the GFPS in creating gender- responsive KPI (guidelines for HERO, CDP and SDMP)	Conduct technical training on creating gender- responive KPI		1 draft gender- responsive PIME guidelines for a gender- responsive,	Draft gender- responsive guidelines in Planning, Implementation, Monitoring and Evaluation of a		1 gender responsive guidelines in Planning, Implementation, Monitoring and Evaluation for HERO, CDP and SDMP used	Utilized the draft gender-responsive guidelines in Planning, Implementation, Monitoring and Evaluation of a gender-responsive, socially-inclusive HERO, CDP and SDMP		1 revised gender responsive guidelines for HERO, SDMP and CDP	Revised the guideline if there is a need upon evaluation.	
of a gender- responsive, socially- inclusive HERO, CDP and SDMP	of a gender- responsive, socially- inclusive HERO, CDP and SDMP	gender- responsive, socially- inclusive HERO, CDP and SDMP	general responsive, socially- inclusive HERO, CDP and SDMP	CSK, I MD	and PIMME Tools for GFPS and TWG	and PIMME tools		1 technical training for creating a gender- responsive PIMME guidelines for the GFPS	Conduct training for the GFPS on creating gender - responsive PIMME guidelines		socially- inclusive HERO, CDP and SDMP	gender- responsive, socially- inclusive HERO, CDP and SDMP		I reviewed gender responsive guidelines in Planning, Implementation, Monitoring and Evaluation for HERO, CDP and SDMP	Review and evaluate the effectivity of the gender responsive guidelines		Utilization of ender- responsive guidelines for HERO, SDMP and CDP	Continue utilizing the gender- responsive guidelines in Planning, Implementation, Monitoring and Evaluation of a gender- responsive, socially- inclusive HERO, CDP and SDMP	
AGENCY:		PHILIPPIN	E MINING	DEVELOP	MENT COL	RPORATION	N	•						•					
GAD GOA	L:	To develop	and widely	share IEC r	materials on	Gender and	Developme	nt											
GENDER ISSUE / GAD MANDATE	GAD OUTCOME / RESULT	INDICATOR	BASELINE	RESPONSIBL E UNIT / OFFICE		YEAR 1			YEAR 2			YEAR 3			YEAR 4			YEAR 5	
	STATEMENT				TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET	TARGET	PPAs	ESTIMATED BUDGET
								3 trainings attended	Participate on more GAD training for more equipping		2 IEC materials or KPs revised or produced	Review and revise existing IEC Materials and KPs		Regular posting in the website and social media for dissemination	Utilized and update website and social media to disseminate GAD IEC		Regular posting in the website and social media for dissemination	Continuous utilization and updating of website and social media to disseminate GAD IEC	
Lack of IEC materials and Knowledge Products on GAD	Sufficent IEC materials and Knowledge Products on GAD	Number and types IEC and KPs on GAD produced, developed, and share	Limited GAD IEC materials and KPs	Community Relations Officer	3 trainings attended	Participate in GAD Trainings (Gender fair language, GST and other)			Review and		1 module for community	Developed GST modules for communities			Developed more		1 additional KPs (videos, pamphletes)	Developed more knowledge product to share and to dissimenate	
								2 IEC materials	revise existing						knowledge	1			

Regular posting utilized and in the website update website

and social media and social media

to disseminate

GAD IEC

for

dissemination

the impact of GAD IEC and

KPs

1 Assessment Result Report