

Logbook

Date	Activity	Outcome
January 17, 2011	DELGOSEA Coordination Meeting with ManLuNa and BinKiSu Clusters at Naawan Sangguniang Bayan (Local Council) Session Hall.	Ground set for the replication of Phuket BP Model in Misamis Oriental capitalizing on the approach <i>Interlocal Cooperation</i> .
January 27, 2011	ManLuNa Inter-Municipal Team (IMT) Core Group Meeting at Lugait Municipality.	Draft administrative order creating the ManLuNa Technical Working Group for Phuket BP Replication; Schedule and concept of the Transfer Concept Development Workshop.
February 1, 2011	BinKiSu Conference of Mayors – Inter-Municipal Team Conference at Sugbongcogon Sangguniang Bayan (Local Council) Session Hall.	BinKiSu team oriented by Mr. Salvador Almiñe, trained coach in Pattaya, about the implementation and sustainability of Phuket BP Model.
February 4, 2011	Submission of the Brief Report of the Coordination Meeting.	Documentation of DELGOSEA Coordination Meeting with ManLuNa and BinKiSu Clusters.
February 14 - 15, 2011	Transfer Concept Development Workshop	Analysis of the Phuket BP Model, Cluster Situation Analysis, Replication and Cluster Tourism SWOT Analysis, BP Replication Action Plan.



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March 1, 2011	2 nd ManLuNa Executive-Legislative Conference.	Local chief executives reaffirmed their commitment to support the implementation of the project after the presentation of the Replication Action Plan to the body.
April, 18 - 20, 2011	Phuket BP Implementation Plan Writeshop at Hotel Conchita, Cagayan de Oro.	BP Replication Module-writing team consolidated initial ideas and replication plan; Refined initial draft of the Transfer Concept.
April 27, 2011	ManLuNa Inter-Municipal Team Meeting at Lugait.	Identification of major activities for the DELGOSEA Project.
May 2, 2011	Small Group Session with Philippine Coordinator Antonio Avila, Jr re Status of Transfer Concept Development.	Clarification on the elements/subjects that the Transfer Concept should contain; Finalization of Transfer Concept to be presented on the National Workshop.
May 5, 2011	DELGOSEA Philippine First National Workshop at Century Park Hotel, Manila.	MPDC Salvador Almiñe presented the Transfer Concept/Replication Plan of ManLuNa and BinKiSu Clusters.
May 6, 2011	Preparation of the Transfer Concept Summary.	



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June 7 - 11, 2011	Exchange Visit Program between Pilot Area Misamis Oriental Philippines and BP Area Phuket Thailand.	Enriched knowledge on how to efficiently revive traditions and capitalize on knowledge of a community's history as vital elements for enhancement of cultural tourism.
June 12 - 13, 2011	Site Visit to Muangklang Municipality, Thailand.	Enriched ideas about Local Carbon facilities of Muangklang; Muangklang officials interested to know more about Interlocal Cooperation approach undertaken by Misamis Oriental.
June 23, 2011	Approval of the Transfer Concept Plan at Hotel Conchita, Cagayan de Oro.	Finalized version of ManLuNa and BinKiSu Transfer Concept Plan presented to the Conference of Mayors; Approved version of Transfer Concept.
July 19 - 22, 2011	Participated in the Second Capacity-Building Training Workshop for Local Stakeholders and Partner Local Government Associations (LGAs) at Subic International Hotel.	Pilot Area Misamis Oriental was represented by DILG LGOO VI Sally Grace Uy and LGOO V Corazon Cimacio and Naawan MPDC Salvador Almine who are trained to learn the use and relevance in mobilizing stakeholders to participate and support in the replication of best practices.
August 28, 2011 - September	Study Visit of BinKiSu Cluster to Phuket City Thailand.	



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1, 2011		
September 7, 2011	Workshop on the 2011-2012 Programs, Projects and Activities (PPAs) of the BinKiSu Cluster.	The workshop included drafting a recommendation for the approval by the local council of respective BinKiSu member municipalities of the fund allocation for the identified 2011-2012 PPAs of the Cluster; this included the replication activities for the DELGOSEA Project.
September 27 - 28, 2011	DELGOSEA Midterm Review conference in Batam, Indonesia.	
September 29, 2011	Monitoring and Evaluation Training in Batam, Indonesia.	
October 11, 2011	BinKiSu Inter-Municipal Team (IMT) Executive Committee Meeting.	The meeting was conducted for the preparation on the Joint COM-IMT Meeting re Activity Monitoring in Misamis Oriental.
October 18, 2011	3 rd ManLuNa Executive-Legislative Conference.	The meeting served as a venue for the Philippine Coordination Office represented by Dr. Antonio Avila, Jr. to share some important aspects in fast-tracking the implementation of DELGOSEA project in the pilot area. It also served as part of the first monitoring visit in Misamis Oriental.



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October 19, 2011	Finalization of Logical Framework for Project Implementation in Misamis Oriental and Meeting with Governor Oscar Moreno.	
October 20, 2011	Site Visit at BinKiSu Cluster and Joint BinKiSu COM-IMT Conference.	Potential tourist areas in the BinKiSu Cluster have been visited.
November 4, 2011	Issuance of Administrative Orders (AO) by the MANLUNA-COM.	One of the AOs issued is AO No. 01, s. 2011, Creating the MANLUNA Cluster Core Coordinating Committees in the Replication of the DELGOSEA Best Practice; Creation of the TOUR COM, GREEN COM and INFRA COMM.
November 10, 2011	MANLUNA Inter-Municipal Team Meeting.	
November 21 - 22, 2011	Workshop on Revision of Logical Framework for the ManLuNa and BinKiSu Clusters.	Finalized version of Misamis Oriental LogFrame submitted to the National Coordination Office for comments.
November 23, 2011	Furnished copies of the recent MANLUNA COM Administrative Orders and MANLUNA Logbook of Activities to the respective	



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	SBs/local councils for their information and reference.	
December 1 -14, 2011	Furnished IMT Advisers with copies of existing MANLUNA member-LGU plans relative to Green Governance for review – e.g. Solid Waste Management Plan, ICM, Environment Code, etc.	
December 15, 2011	Year-end evaluation.	
December 16 - 24, 2011	Conduct of Municipal Christmas festivals – e.g. Pasigaan 2011, Pista sa Nayon, Christmas sa Barangay Celebration.	
January 6, 2012	Meeting on MisOr LogFrame.	Revision of MisOr LogFrame integrating Dr. Marion Fischer’s comments.
January 22, 2012	Finalization and Submission of Transfer Concept Planfor the Replication of Phuket BP in ManLuNa and BinKiSu Cluster.	
January 31	Third MonitoringVisit in	Updated Version of LogFrame



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<p>- February 1, 2012</p>	<p>Misamis Oriental. Updating of the LogFrame and Finalization of 2012 Work Plan.</p> <p>Joint Meeting of the Conference of Mayors (COM)–MANLUNA and BINKISU Clusters</p>	<p>integrating Dr.Fischer’s comments; Finalized Work Plan from February-May 2012.</p> <p>Finalized version of LogFrame, Workshop Outputs, and Priority Activities from February-May 2012 presented to the local chief executives.</p> <p>COM Resolutions passed:</p> <ul style="list-style-type: none"> • Endorsing the Transfer Concept Plan to the respective Sangguniang Bayans (Legislative Councils) of cooperating municipalities for approval • Enjoining the DepED and cluster member-LGUs to integrate local history and culture in municipal and school events • Directing the Inter-Municipal Team to ensure successful implementation of the TC Plan
<p>February 3, 2012</p>	<p>Meeting of Key Contact Persons at the DILG Provincial Office.</p>	
<p>February 9, 2012</p>	<p>Cluster IMT Implementation Coordination Meeting for BINKISU and MANLUNA Clusters at LGU-Lugait Training</p>	<p>Site Visit to structures declared ashistorically significant, Green Governance-related projects; Sharing on Formulation of Environment Code, Investments and Incentives Code,</p>



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	Center.	and Administrative Code. Action Planning by the two Clusters regarding next steps in the project.
February 14, 2012	Submission of Monitoring Reports, Updated LogFrame, Logbook, and Work Plan to the Philippine Coordination Office.	
February 16, 2012	Workshop on Community-based Eco-Cultural Tourism Development and Management Plan Formulation (MANLUNA Cluster) at LGU-Manticao Planning Office.	Activities include, among others, the following: Discussion on Ecotourism Development Framework Visioning Exercise/Vision Setting SWOT Analysis
17 February 2012	Training on Fish Processing and Fish Product Utilization for BINKISU Cluster	60 participants attended the training and mostly are coming from the women group
February 28 – 29, 2012	MANLUNA Executive-Legislative Writeshop on Environment Code and Local Investment and Incentives Code (LIIC) Formulation at the Holcim Training Center, Lugait Training for Fish Wardens of MANLUNA cooperating municipalities	The writeshop output is the draft Environment Codes and LIIC's Resource Persons from the different bureaus of the Department of Environment and Natural Resources (DENR)-Region 10 and Department of Trade and Industry (DTI)- MisOr/Board of Investments offered to review the draft Codes before endorsing same to the respective Sangguniang Bayans (local councils)



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February 29, 2012	MANLUNA IMT Coordination Meeting re 4th DELGOSEA Monitoring Visit	The 4th Monitoring Visit Conference will be held at Lugait on the occasion of the LGU's 51st Founding Anniversary celebration
4 th Week of February, 2012	Passage of Conference of Mayors (COM) Resolution Enjoining the DepED and cluster member-LGUs to integrate local history and culture in municipal and school events	
March 1, 2012	BINKISU Executive Committee Meeting at Sugbongcogon	Coordination Meeting regarding DELGOSEA 4th Monitoring Visit; Community-based Eco-Cultural Tourism Development and Management Plan for BINKISU Cluster will also be conducted by then
March 1, 2012	Sugbongcogon Food Handlers Meeting	Status of the organization discussed; members required to submit food they cater to clientele for easy monitoring
March 8, 2012	Submission of Draft Environment Code and Local Investment and Incentives Code of the Municipalities of Naawan and Manticao (member-LGUs' of MANLUNA Cluster) to DENR Regional Office 10 and DTI-Provincial Office/Board of Investments (BOI) for review	During the February 28-29 MANLUNA Cluster Drafting activity, resource speakers from the various bureaus of DENR-10 and DTI-MisOr offered technical assistance to review the Draft Codes to ensure that said documents are duly aligned with national laws.
March 9,	LGU-Naawan Clean-up Drive	It was agreed during the Feb 29 IMT



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2012	along the National Highway with community members	Coordination Meeting that the 19-Km stretch of MANLUNA highway planted with ornamentals/golden shower (DENR Green Phil Highways Program) will be maintained while propagation of agreed species (which takes time) is being undertaken
March 9, 2012	Interfacing with the Provincial Tourism Officer by MisOr coaches	Discussion regarding DELGOSEA 4th Monitoring Visit preparation
March 14 – 15, 2012	4th Monitoring Visit to Pilot Area Misamis Oriental MANLUNA–Lugait “Kultura Ko, Garbo Ko”(My Culture, My Pride) Showcasing in 4th Monitoring Visit Conference with Provincial Tourism Officer, President of the Provincial Federation of Municipal Tourism Councils and DELGOSEA National Coordinator Dr. Antonio Avila, Jr.	Local history and culture highlighted in LGU-Lugait Foundation Day activities in coordination with the Department of Education (DepEd) and other stakeholders
March 16, 2012	Formulation of community-based Eco-Cultural Tourism Development and Management Plan for BINKISU Cluster at Alibuag Beach Resort, Sugbongcogon	Guided by the Ecotourism Development Framework for the Philippines, the following activities were undertaken: Vision Setting SWOT Analysis Goals and Objectives Identified



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March 19, 2012	Meeting with DENR-MENRO regarding Greenbelt establishment along the national highway to enhance tourism potentials of the MANLUNA and BINKISU Clusters	Discussion on planting, growing, and maintaining trees of common species (like Palawan Cherry) and ornamentals (caballero) along the national highway in the cluster municipalities
March 20, 2012	Polishing of BINKISU Eco-Cultural Tourism Development Plan	Draft Eco-Tourism Plan finalized by the BINKISU Executive Committee with Sugbongcogon Vice Mayor Midred Z. Lagbas as Chair, IMT Members, Municipal Tourism Officers and Municipal Local Government Operation Officers (MLGOOs) of BINKISU
March 22-23, 2012	Preparation of Presentation Materials for the National Policy Recommendation Workshop	Presentation on local policy recommendation prepared after consultation with respective Inter-Municipal Teams of MANLUNA and BINKISU to generate issues/concerns from the grassroots
March 28, 2012	BINKISU Inter-Municipal Team Meeting at Green Bamboo House Kinoguitan, Misamis Oriental	IMT convened to discuss BINKISU activities regarding forthcoming Holy Week Celebration
March 29, 2012	National Policy Recommendation Workshop at the AIM Conference Center- Manila	MANLUNA and BINKISU Misamis Oriental presented challenges and policy recommendations based on its actual experiences as a pilot area. Recommendations include setting up a mechanism for interlocal cooperation (ILC) and institutionalizing it, as well as making



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		<p>more resources available for local government units (LGU's) that are implementing local governance projects are tackled. Further results were the development of a strategy for the sustainability of the best practice transfer in the Philippines – an important development for safeguarding the project results and ensuring that LGU's can continue to learn from each other</p>
4 th Week of March, 2012	Public Awareness Campaigns through Clusterwide Installation of Campaign Slogans in Billboards/ Signages	
April, 2012	BINKISU Oplan Linis	Simultaneous Oplan Linis conducted by the three municipalities in preparation of the Holy Week celebration. Clean-up Drive priority areas are: the Lourdes Shrine of Binuangan, Mantianak of Sugbongcogon and Bagakay Park of Kinoguitan as among the potential tourist destinations in the Cluster
April 9 -13, 2012	Visit to DELGOSEA Best Practice areas (cities of Olongapo and Marikina) and pilot area (Alaminos City) by LGU-Naawan functionaries	<p>Insights gained from the BP models and replicable practices of said LGU's to further improve Green Governance measures and DRR/CCA initiatives in DELGOSEA project implementation</p> <p>Enriched knowledge on how to efficiently revive traditions and capitalize on knowledge of a community's history as vital</p>



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		elements for enhancement of cultural tourism
April 17, 2012	Coordination Meeting between MANLUNA IMT and LGU-Manticao stakeholders regarding DELGOSEA 5th Monitoring Visit	Status of priority PPAs implementation tackled
April 18, 2012	Coordination Meeting between BINKISU IMT and LGU-Binuangan stakeholders re DELGOSEA 5th Monitoring Visit	Status of priority PPAs implementation tackled
April 24, 2012	5th Monitoring Visit to Pilot Area Misamis Oriental Visit to MANLUNA Cluster – Interview LGU-Manticao stakeholders; Site Visit Interfacing with the OIC Chancellor and the School Registrar of Mindanao State University-Naawan Campus	Issues generated from the grassroots; Site visit; billboards bearing MisOr Replication campaign slogans installed in conspicuous places for project visibility/public awareness
April 25, 2012	Conduct of Interview: Provincial Tourism Officer of MisOr and United Way Philippine Chair and former Department of Tourism (DOT)- 10 Regional Director	
April 26,	Visit to BINKISU Cluster	Replication issues generated from



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2012	Interview of LGU-Binuangan stakeholders; Site Visit	one of the BINKISU member municipalities
1 st Week of May, 2012	Community Skill Trainings	
May 3, 2012	MANLUNA Inter-Municipal Team (IMT) Meeting at Manticao	The following items were discussed: Status of project implementation discussed based on the LogFrame; Demand-driven trainings identified- e.g. Marketing, Festivals Management; LGU-Naawan shared PPT/materials/insights gained during the Site Visit to Alaminos City and DELGOSEA BP areas in Luzon relative to Green Governance, DRR, etc.; Cooperating LGU's advised to submit hardcopies of Draft Environment Code and Local Investment and Incentives Code to DENR-10 and DTI-MisOr (besides prior submission of e-copies through e-mail)
May 7, 2012	IMT Meeting at Sugbongcogon	Discussed the incoming fiesta celebration of the Municipality of Sugbongcogon and finalized the BINKISU Drum and Bugle Corps competition
May 8 – 10, 2012	Formulation of Tourism-driven Investment Development Planning Workshop in Kinoguitan	Undertaken for tourism-driven investment plan and budget leading towards the drafting of Municipal Tourism Ordinance and/or Municipal Tourism Code.



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13 May 2012	Dinner Meeting of DELGOSEA Project Team, Provincial Governor, DILG Provincial Director and TWG at Villa Natividad, Manticao	Gov. Moreno reaffirmed commitment to ensure successful project implementation in Misamis Oriental
May 13 – 16, 2012	6th Monitoring Visit to Pilot Area Misamis Oriental	
May 14 – 16, 2012	Coastal Resource Management (CRM) Planning Writeshop in Kinoguitan	Conducted to come up with a blueprint on how to protect, conserve and develop marine resources
May 14, 2012	Project Team Visit to Naawan (MANLUNA member-LGU)	<p>55th Town Fiesta activities lined-up for the municipality to build and strengthen the town's cohesiveness and unity in pursuing the development direction of Naawan while promoting growth of the tourism sector</p> <ul style="list-style-type: none"> • Best-dressed Karomata (Carabao-drawn Cart) Contest • Street-dancing Competition • Monitoring Session/ Stakeholders Consultation • Turnover of DELGOSEA Publications to Mindanao State University-Naawan Campus, LGU Naawan (conducted during the Program held after the Parade around Poblacion) • Turnover of DELGOSEA Publications to LGU-Lugait and LGU-Manticao (during the Monitoring Session/Stakeholders



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	Consultation)	
May 15, 2012	Project Team Visit to Kinoguitan (BINKISU member-LGU)	Monitoring Session/ Stakeholders Consultation Turnover of DELGOSEA Publications to LGU-Kinoguitan Site Visit to potential tourist spots
May 16, 2012	Capacity-Building Session Discussion of the Draft Operational Guidelines on MANLUNA and BINKISU Inter-local Cooperation presented by Mr. Roberto Limbago Director for Program Development of the League of Provinces of the Philippines Joint Executive-Legislative Conference-MANLUNA and BINKISU Clusters	The writeshop was the result of the National Workshop on Policy Recommendation held last March 29 at the Asian Institute of Management Conference Center. The workshop, spearheaded by DELGOSEA Philippines, revolved around discussions of crucial points which need to be considered in the crafting of policy recommendations. It sought to provide concrete solutions in addressing legal and administrative impediments in the implementation of local governance projects. Turnover of DELGOSEA Publications to LGU-Sugbongcogon, LGU-Binuangan, and Provincial Government of Misamis Oriental also made.
May 17, 2012	Web Development Training/Workshop for LGUs	Both MANLUNA and BINKISU clusters were able to send participants to said workshop
May 23 – 25, 2012	Writeshop on Interlocal Cooperation (ILC) Manual of Operations Formulation at Hotel Conchita, Cagayan de	Drafting of MANLUNA and BINKISU ILC Operations Manual



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	Oro City	
May 24, 2012	Coordination Meeting- MANLUNA and BINKISU TWG at the Hotel Conchita, Cagayan de Oro	Discussion regarding Monitoring Visit of Dr. Marion Fischer
May 25, 2012	Passage of MANLUNA Conference of Mayors (COM) Resolution Endorsing the MANLUNA Eco-Cultural Tourism Transfer Concept Plan and Recommending to the Respective MANLUNA Municipalities's Sangguniang Baranggays (local councils), elementary and district schools, and highschoools integration of local culture, practices and traditions in Barangay (village) and school activities	
May 28, 2012	MANLUNA Coordination Meeting at Manticao	Preparation for Dr. Marion Fischer's visit in MisOr; Agenda tackled
	BINKISU ExeCom Meeting at Sugbongcogon	Preparation for Dr. Marion Fischer's visit in MisOr; Agenda tackled
February – May, 2012	Inventory of Historically Significant Landmarks Assessment of types of livelihood during festivals, fiestas, foundation days, etc./Formulation of community- based Eco-Cultural Tourism Development and Management	



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	<p>Plan</p> <p>Preparation of Program of Works (POW)/ Detailed Engineering Design (DED) and identification of strategic location for the construction of sanitary facilities in the cluster municipalities</p> <p>Propagation of Planting materials (ornamentals)</p> <p>Conduct of Cost Analysis (comparison of solar powered and electric street lights)</p> <p>Collect materials/documents relative to interlocal cooperation for the formulation of draft Implementing Rules and Regulations (IRR) * consult /establish networks</p> <p>Compilation of necessary records needed in Information Management (Comprehensive Development Plan, CLUP, Inter-local etc.)</p>	
June 4, 2012	MANLUNA Inter-Municipal Team Meeting	
June 7 – 8, 2012	Attendance of MANLUNA and BINKISU Tourism Officers/Focal persons to the 1st Northern Mindanao Festival Management Training at the Cha-li Beach, Cagayan de Oro City	Said training is conducted by the Department of Tourism Region 10 as a 'corrective' intervention mechanism on how LGU's manage festivals
June 11, 2012	Coordination Meeting for the MANLUNA re Evaluation Visit of Dr. Marion Fischer	



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June 13, 2012	Evaluation Visit at the BINKISU Cluster	Evaluation visit has been conducted by Dr. Marion Fischer, DELGOSEA External Evaluator; The program included cultural displays, visit to tourists sites, and presentation of Replication Report by Kinoguitan Tourism Officer. Stakeholders were given the opportunity to discuss the status of their environment and investment code – an important element of the project’s structure
June 14, 2012	Evaluation Visit at the MANLUNA Cluster	Dr. Fischer was welcomed in a traditional way by the Conference of Mayors (COM) and the Inter-Municipal Team (IMT), along with strategic partners from the NGAs, LGUs, academe, etc. – with cultural presentations before the Inter-municipal Team (IMT) presented a detailed report on the progress of the replication so far. This was followed by a dialogue with key stakeholders from both government and the private sector, looking at how best to proceed with the project.
June 16, 2012	Wedding of Sugbongcogon Vice Mayor Mildred Lagbas	The Vice Mayor’s visit to DELGOSEA Best Practice Area Phuket, Thailand inspired her to revive old Filipino wedding traditions in her own wedding.
June 22, 2012	Conduct of Province-wide Tourism Statistics Orientation for the Development of	



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	Tourism Statistics System	
June 29, 2012	Forwarded copies of Draft Operations Manual for MANLUNA and BINKISU Clusters (writeshop output) to the DELGOSEA National Coordination Office for Comments	
July 2, 2012	Received the Draft Local Investment and Incentives Codes (MANLUNA municipalities) bearing comments from the Department of Trade and Industry and Board of Investments	
July 9, 2012	Interfacing with the Provincial Governor re Eco-Cultural Tourism Project	Project status tackled in preparation for the DELGOSEA Final Conference
July 18, 2012	Signing of the MANLUNA-DOLE-TESDA MOA re Skills Registry System (SRS) at Marco Hotel, Cagayan de Oro City	Labor and Employment Secretary Rosalinda Dimapilis-Baldoz graced the activity.
July 26, 2012	Installation of the SRS at MANLUNA Cluster	
July 27-31, 2012	Coordination Meetings in preparation for the August 7-8, 2012 DELGOSEA Final Conference	



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