

**CHECKLIST FOR RE-EVALUATION OF ONGOING PROJECTS**  
Received by the NEDA Secretariat

**I. Project Title:** \_\_\_\_\_

\_\_\_\_ For NEDA Secretariat review  
\_\_\_\_ For ICC review

\_\_\_\_ Grant  
\_\_\_\_ Loan

**II. Transmittal letter signed by:** \_\_\_\_\_  
(Head of Agency/Authorized Official)

**III. Contact persons and details:**

Director level	Focal technical staff
Name:	Name:
Tel. No.	Tel. No.
Fax No.	Fax No.
Email	Email

**IV. Documentary requirements**

Items	Date of submission	Received by (Staff)	Status/Remarks
1. __ Project Proposal ( __ no. of copies) __ Feasibility Study ( __ no. of copies)			
2. __ ICC Project Evaluation Matrix			
3. ICC Project Evaluation Forms __ PE Form No. 1 __ PE Form No. 2 __ PE Form No. 3 __ PE Form No. 4 __ PE Form No. 5 __ PE Form No. 6			
4. Two (2) CD/Electronic copies of the economic and financial analyses in traceable formula format			
5. Endorsements from other concerned agencies, including respective mother agency/department level endorsement for proposals of bureaus or attached agencies			
6. RDC endorsements			
7. Environmental Impact Statement/Environmental Compliance Certificate/Certificate of Non-Coverage			
8. ROW acquisition and resettlement action plan with budget cover			
9. DBM certification of budget cover availability for the project			
10. DOF-CAG review for GOCC/GFI projects			
11. NCC review for relending programs			
12. Information on job creation/employment impact of the project			
13. Location map (with e-copy)			