

## ICC PROJECT EVALUATION MATRIX

Project Title / Implementing Agency	Logical Framework																																																						
<p>Relevance / Alignment / Consistency with Aquino Priorities / Pronouncements / SONA:                      Relevance / Alignment / Consistency with MDGs:                      Objectives/Rationale:                      Outcomes:                      Measures and Indicators:                      Justification for Choice of Project Among Alternatives:</p>																																																							
<b>Level of Preparedness of Implementation</b>	<b>Mode &amp; Breakdown of Project Financing</b>	<b>Economic Evaluation</b>	<b>Financial Evaluation</b>			<b>Implementation Schedule / Project Milestone Dates</b>	<b>Risk Management</b>	<b>Other Concerns</b>																																															
<p>Resource Constraints:</p> <p>Institutional Capability:</p>	<p>Dev't Partner: World Bank</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Loan/ Grant Proceeds</td> <td style="width: 50%;"></td> </tr> <tr> <td>Govt/ LGU/ Counter- part</td> <td></td> </tr> <tr> <td>TPC</td> <td></td> </tr> <tr> <td colspan="2">Conversion Rate:</td> </tr> </table>	Loan/ Grant Proceeds		Govt/ LGU/ Counter- part		TPC		Conversion Rate:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">NPV (PhP M)</td> <td style="width: 50%;"></td> </tr> <tr> <td>EIRR</td> <td></td> </tr> <tr> <td>SDR</td> <td></td> </tr> <tr> <td>B/C ratio</td> <td></td> </tr> <tr> <td>Others (Specify)</td> <td></td> </tr> <tr> <td>Viable?</td> <td></td> </tr> </table>	NPV (PhP M)		EIRR		SDR		B/C ratio		Others (Specify)		Viable?		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"></td> <td style="width: 10%;">TIP</td> <td style="width: 15%;">Owner's</td> <td style="width: 50%;">Budgetary</td> </tr> <tr> <td>NPV (PhP M)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>IRR</td> <td></td> <td></td> <td></td> </tr> <tr> <td>WACC</td> <td></td> <td></td> <td></td> </tr> <tr> <td>B/C ratio</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Others (Specify)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Viable?</td> <td></td> <td></td> <td></td> </tr> </table>				TIP	Owner's	Budgetary	NPV (PhP M)				IRR				WACC				B/C ratio				Others (Specify)				Viable?				<p>High Impact Risks:</p> <p>Likelihood of Occurrence:</p> <p>Proposed Assignment: (Party assigned to mitigate risk)</p> <p>Budgetary Impact:</p> <p>Mitigating Measures:</p>	
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