

**List of Data Entry Requirements for Submission of Priority PAPs  
In the PIPOL System Version 2.0**

PIPOL Field	Description	Remarks
<i>General Information</i>		
Project Title	The project title should be identical with the project's title in the budget proposal to be submitted to DBM.	Required Field
<p>Is it a Program or a Project?</p> <ul style="list-style-type: none"> <li>• Program <ul style="list-style-type: none"> <li>○ Is it a Regular Program? <ul style="list-style-type: none"> <li>▪ Yes</li> <li>▪ No</li> </ul> </li> </ul> </li> <li>• Project</li> </ul>	<p>A program is a group of activities and projects that contribute to a common particular outcome. A program should have the following: (a) unique expected results or outcomes; (b) a clear target population or client group external to the agency; (c) a defined method of intervention to achieve the desired result; and (d) a clear management structure that defines accountabilities.</p> <p>A regular program refers to a program being implemented by agencies on a regular basis.</p> <p>A project is a special undertaking carried out within a definite timeframe and intended to result in some pre-determined measure of goods and services.</p>	Required Field
<p>Basis for Implementation</p> <ul style="list-style-type: none"> <li>• General Appropriations Act (GAA)</li> <li>• National Expenditure Program (NEP)</li> <li>• Multi-Year Obligational Authority (MYOA)</li> <li>• Existing masterplan/sector studies/procurement plan</li> <li>• List of RDC-endorsed programs/projects</li> <li>• Agreements (e.g. Peace Agreements)</li> <li>• Existing laws, rules or regulations</li> </ul>	Included in any of the following documents	Required Field
Project Description	Overview, Purpose, and/or Rationale of the	Required Field

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	Undertaking, Sub-programs/Components)	
<i>Implementing Agency</i>		
Mother/ Oversight Agency		Required Field
Co-Implementing Agency		Required Field
Attached Agency		Required Field
<i>Spatial Coverage</i>		
Coverage		Required Field
<ul style="list-style-type: none"> <li>• Nationwide</li> </ul>	If spatial coverage/impact of a program or project covers all regions (in parts or as a whole).	
<ul style="list-style-type: none"> <li>• Interregional</li> </ul>	If spatial coverage/impact of a program or project pertains to more than one region (in parts or as a whole) but not all regions.	
<ul style="list-style-type: none"> <li>• Region-Specific</li> </ul>	If spatial coverage/impact of a program or a project pertains to one region (in parts or as a whole).	
<ul style="list-style-type: none"> <li>• Abroad</li> </ul>	If spatial coverage of a program or project is outside the country that will have an impact to Filipinos outside of the country (e.g., Overseas Filipino Workers).	
<i>Level of Approval</i>		
Will require ICC/ NEDA Board Approval (ICC-able)?		Required Field for CIPs
<ul style="list-style-type: none"> <li>• Yet to submitted to NEDA Secretariat <ul style="list-style-type: none"> <li>○ Target Date of Submission</li> </ul> </li> <li>• Under the NEDA Secretariat Review <ul style="list-style-type: none"> <li>○ Date of Submission to NEDA Secretariat</li> </ul> </li> <li>• ICC-TB Endorsed <ul style="list-style-type: none"> <li>○ Date of Approval</li> </ul> </li> <li>• ICC-CC Approved <ul style="list-style-type: none"> <li>○ Date of Approval</li> </ul> </li> <li>• NEDA Board Confirmed <ul style="list-style-type: none"> <li>○ Date of Approval</li> </ul> </li> </ul>		

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<i>Project for Inclusion in Which Programming Document</i>		
<ul style="list-style-type: none"> <li>• Public Investment Program (PIP) <ul style="list-style-type: none"> <li>○ Major Capital Investment Program and Project</li> <li>○ Technical Assistance Program/Project (such as Research and Development, Institutional Development, Human Resource Capacity Building, or System/Process improvement PAPs) <ul style="list-style-type: none"> <li>▪ Is the Technical Assistance Program/Project considered a Research and Development Program/Project? <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul> </li> </ul> </li> <li>○ Relending Program/Project of GFIs to LGUs and Target Beneficiary</li> <li>○ Government Building</li> </ul> </li> <li>• Core Investment Program/Project (CIP) <ul style="list-style-type: none"> <li>○ Locally-funded major capital program/project with total project cost of at least PhP2.5 billion</li> <li>○ ODA-assisted grant with total project cost of at least PhP2.5 billion</li> <li>○ ODA-assisted loan regardless of amount that requires national government guarantee</li> <li>○ Solicited national PPP project</li> <li>○ Joint Venture (JV) Agreement with government contribution amounting to at least PhP150 Million</li> <li>○ Administrative building with total project cost of at least PhP1 billion</li> </ul> </li> <li>• Three-year Rolling Infrastructure Program (TRIP)</li> </ul>	<p>Contain priority programs and projects to be implemented by NG, GOCC, GFI and other national government offices (including state universities and colleges) that are responsive to the PDP and RM</p> <p>Government Buildings be used as offices, housing (military and civilian), and for other technical purposes by NGAs, GOCCs, GFI, other NG offices and instrumentalities and SUCs.</p> <p>Contains the big ticket programs and projects of the PIP that serves as pipeline for the NEDA Board and Investment Coordination Committee</p> <p>Contains nationally-funded infrastructure projects irrespective of cost and financing with emphasis on immediate priorities to be undertaken in three-year period</p>	

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<ul style="list-style-type: none"> <li>• Is the Program/Project included in the RDIP               <ul style="list-style-type: none"> <li>○ Yes                   <ul style="list-style-type: none"> <li>▪ Will require RDC Endorsement                       <ul style="list-style-type: none"> <li>• Endorsed                           <ul style="list-style-type: none"> <li>○ Date of Endorsement</li> </ul> </li> <li>• Yet to be Endorsed</li> </ul> </li> </ul> </li> <li>○ No</li> </ul> </li> </ul>		
<i>Three-year Rolling Infrastructure Program</i>		
<b>Infrastructure Sector</b> <ul style="list-style-type: none"> <li>• Social Infrastructure               <ul style="list-style-type: none"> <li>○ Health</li> <li>○ Education</li> <li>○ Solid Waste Management</li> <li>○ Housing</li> <li>○ Public Safety/Security</li> <li>○ Urban/Heritage Renewal</li> </ul> </li> <li>• Power-Electrification</li> <li>• Transportation               <ul style="list-style-type: none"> <li>○ Roads and Bridges</li> <li>○ Water Transportation</li> <li>○ Air Transportation</li> <li>○ Rail Transportation</li> <li>○ Urban Transportation</li> </ul> </li> <li>• Water Resources               <ul style="list-style-type: none"> <li>○ Irrigation</li> <li>○ Water Supply</li> <li>○ Flood Management</li> <li>○ Sanitation/Sewerage/Septage</li> </ul> </li> <li>• Information and Communications Technology</li> <li>• Others               <ul style="list-style-type: none"> <li>○ Reclamation</li> <li>○ Government Building</li> <li>○ Multipurpose Facilities</li> <li>○ Others</li> </ul> </li> </ul>		Required Field for TRIP PAPs
<b>Status of Implementation Readiness</b> <ul style="list-style-type: none"> <li>• Pre-Feasibility Study/Business Case</li> <li>• Feasibility Study</li> <li>• Level of Approval</li> <li>• Right-of-Way Acquisition</li> <li>• Resettlement Action Plan</li> <li>• Environmental Compliance Certificate</li> <li>• RDC Endorsement</li> <li>• Detailed Engineering Design</li> <li>• Other Pre-Investment Activities</li> </ul>		Required Field for TRIP PAPs
<b>Implementation Risks and Mitigation Strategies</b>		Required Field for TRIP PAPs

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PIPOL Field	Description	Remarks
Infrastructure Cost Breakdown		Required Field for TRIP PAPs
<i>Philippine Development Plan (PDP) Chapter</i>		
Main PDP Chapter		Required Field
Other PDP Chapters		Non-required Field
PDP Chapter Outcome Statements/Outputs		Required Field
Expected Outputs	Expected outputs should directly contribute to identified RM outcome statement/output.	Required Field
0-10 Point Socioeconomic Agenda		Required Field
Sustainable Development Goals (SDG)		Required Field
Implementation Period <ul style="list-style-type: none"> <li>Start of Project Implementation</li> <li>Year of Project Completion</li> </ul>		Required Field
Project Preparation Document <ul style="list-style-type: none"> <li>Feasibility Study <ul style="list-style-type: none"> <li>Will require assistance for the conduct of the Feasibility Study?</li> </ul> </li> <li>Status <ul style="list-style-type: none"> <li>Completed</li> <li>Ongoing <ul style="list-style-type: none"> <li>Expected Completion Date</li> </ul> </li> <li>For Preparation <ul style="list-style-type: none"> <li>Start Date</li> </ul> </li> </ul> </li> <li>Schedule of F/S Cost (In Exact Amount in PhP)</li> <li>Business Case</li> <li>Project Proposal</li> <li>Concept Note</li> <li>Others</li> </ul>		Required Field
Pre-construction Costs <ul style="list-style-type: none"> <li>With ROWA Component? <ul style="list-style-type: none"> <li>Schedule of ROWA Cost</li> <li>No. of household affected</li> </ul> </li> <li>With Resettlement Component? <ul style="list-style-type: none"> <li>Schedule of Resettlement Cost</li> <li>No. of households affected</li> </ul> </li> <li>With ROWA and Resettlement Action Plan?</li> </ul>		Required Field for CIPs
<i>Employment Generation</i>		
No. of persons to be employed	Please indicate the no. of persons to be employed by the project outside of the implementing agency	Non-Required Field

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PIPOL Field	Description	Remarks
<i>Project Cost</i>		
Investment Targets		Required Field
Regional Breakdown		Optional Field for Nationwide and Interregional PAPs
<i>Funding Source and Mode of Implementation</i>		
Main Funding Source <ul style="list-style-type: none"> <li>• NG-Local</li> <li>• NG-ODA Loan</li> <li>• NG-ODA Grant</li> <li>• GOCC/GFIs</li> <li>• Private Sector</li> <li>• Others</li> </ul> Mode of Implementation/Procurement <ul style="list-style-type: none"> <li>• Through Local Funds in accordance with RA 9184 or the Government Procurement Act</li> <li>• Through ODA pursuant to RA 8182 or the ODA Act of 1996</li> <li>• Through PPP under the Amended BOT Law and its IRR</li> <li>• Through Joint Venture Agreement</li> <li>• Others</li> </ul>		Required Field
<i>Physical Accomplishments</i>		
Categorization <ul style="list-style-type: none"> <li>• Tier 1               <ul style="list-style-type: none"> <li>○ UACS Code</li> </ul> </li>   <li>• Tier 2 (New and Expanded)               <ul style="list-style-type: none"> <li>○ Tier 2 – New</li> <li>○ Tier 2 – Expanded                   <ul style="list-style-type: none"> <li>▪ UACS Code</li> </ul> </li> </ul> </li>   <li>• Completed</li> <li>• Dropped</li> </ul>	PAPs with known budgetary amounts that are essential for the continued implementation of existing approved PAPs, including ROW acquisition, and FS preparation.  New priority PAPs or scale-up of existing PAPs in terms of scope, timing, number or type of beneficiaries, design or implementation.	Required Field
<ul style="list-style-type: none"> <li>• Updates</li> </ul>		Required Field
Status <ul style="list-style-type: none"> <li>• Tier 1</li> </ul>		Required Field

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<ul style="list-style-type: none"> <li>○ Ongoing implementation</li> <li>○ Level 1</li> <li>○ Level 2</li> <li>• Tier 2 <ul style="list-style-type: none"> <li>○ Tier 2 (CIP) – Level 1</li> <li>○ Tier 2 (CIP) – Level 2</li> </ul> </li> </ul>	<p>A program or project is considered ongoing as follows:</p> <ul style="list-style-type: none"> <li>a) if locally funded - upon issuance of notice to proceed to the winning bidder;</li> <li>b) if ODA-assisted - upon effectivity of signed loan or grant agreement; and</li> <li>c) if for implementation through public-private partnership (PPP) or joint venture (JV) arrangement - upon signing of concession / JV agreement, which includes unsolicited PPP PAPs initiated by private sector proponent with signed concession agreement.</li> </ul> <p>With approval of appropriate approving authority but not yet ongoing.</p> <p>For approval of appropriate approving body in 2018 or 2019.</p> <p>With NEDA Board and/or ICC project approval but not yet ongoing.</p> <p>With project preparation document completed<sup>1</sup>, for ICC processing in 2018 or 2019, included in the NEP for FY 2019 or for inclusion in NEP for FY 2020.</p>	

<sup>1</sup> Refers to either feasibility study, business case, project proposal, concept note, etc., whichever is applicable.

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○ Tier 2 (CIP) – Level 3	With project preparation document currently being prepared and to be completed in 2019, for ICC processing in 2020 and/or for inclusion in the NEP for FY 2021.	
○ Tier 2 (CIP) – Level 4	With project preparation document for completion in 2020, for ICC processing in 2021 and/or for inclusion in the NEP for FY 2022.	
○ Tier 2 (Non-CIP) – Level 1	With approval of appropriate approving body but not yet ongoing.	
○ Tier 2 (Non-CIP) – Level 2	With project preparation document completed, for approval of appropriate approving body in 2018 or 2019, included in the NEP for FY 2019 or for inclusion in NEP for FY 2020.	
○ Tier 2 (Non-CIP) – Level 3	With project preparation document currently being prepared and to be completed in 2019, for approval of the appropriate approving body in 2020 and/or for inclusion in the NEP for FY 2021.	
○ Tier 2 (Non-CIP) – Level 4	With project preparation document for completion in 2020, for approval of the appropriate approving body in 2021 and/or for inclusion in the NEP for FY 2022.	
Financial Accomplishment <ul style="list-style-type: none"> <li>Not Applicable (For PAPs not for funding in the GAA)</li> <li>Financial Accomplishments Cost Schedule</li> </ul>		Required Field

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PIPOL Field				Description	Remarks
Year	Amount for Inclusion in the NEP	Amount Allocated in the Budget/G AA	Actual Amount Disbursed		

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