

**List of Data Entry Requirements for Submission of Priority PAPs  
in the Enhanced PIPOL System Version 2.0  
(as of August 27, 2019)**

PIPOL Field	Remarks
Project Title  <i>(The project title should be identical with the project's title in the budget proposal to be submitted to DBM.)</i>	Required Field
Is it a Program or a Project?  <ul style="list-style-type: none"> <li>Program   <i>[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.]</i> </li> <li>Is it a Regular Program?   <i>(A regular program refers to a program being implemented by agencies on a continuing basis. For regular programs, only the investment targets covering 2017-2022 shall be submitted.)</i> <ul style="list-style-type: none"> <li>Yes</li> <li>No</li> </ul> </li> <li>Project   <i>(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.)</i> </li> </ul>	Required Field
Basis for Implementation <ul style="list-style-type: none"> <li>National Expenditure Program (NEP)</li> <li>General Appropriations Act (GAA)</li> <li>Multi-Year Obligation Authority (MYOA)/Multi-Year Contracting Authority (MYCA)</li> <li>Existing masterplan/sector studies/procurement plan</li> <li>List of RDC-endorsed programs/projects</li> <li>Signed Agreements</li> <li>Existing laws, rules or regulation</li> <li>Regular program</li> </ul> <i>(Identify the basis for the implementation of the program/ project.)</i>	Required Field
Project Components and Objectives  <i>(Identify the Components of the Program/Project. If a Program, please identify the sub-programs/projects and explain the objective of the program/project in terms of responding to the PDP/ RM.)</i>	Required Field
Mother/ Oversight Agency	Required Field
Co-Implementing Agency	If applicable
Attached Agency	Required Field
Coverage <ul style="list-style-type: none"> <li>Nationwide   <i>[If spatial coverage/impact of a program or project covers <u>all</u> regions (in parts or as a whole).]</i> </li> </ul>	Required Field For Interregional and Region-specific projects, agencies are required to

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<ul style="list-style-type: none"> <li>• Interregional <i>[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.]</i></li> <li>• Region-Specific <i>[If spatial coverage/impact of a program or project pertains to one region (in parts or as a whole).]</i></li> <li>• Abroad <i>[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></li> </ul>	Identify the coverage of the project down to the provincial level.
<ul style="list-style-type: none"> <li>• Public Investment Program (PIP) <ul style="list-style-type: none"> <li>○ Capital Investment Program/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 it 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 Facilities [Government facilities which are part of agencies' development strategies and contributing to the outcome and output targets contained in the PDP-RM].</li> </ul> </li> </ul> <p><i>[Contains priority programs and projects to be implemented by NGAs, GOCCs, GFIs and other NG offices (including SUCs) that are responsive to the PDP and RM]</i></p> <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> <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 buildings with total project cost of at least PhP1 billion</li> </ul> </li> </ul> <p><i>(Refers to the big ticket programs and projects of the PIP that serve as pipeline for the NEDA Board and Investment Coordination Committee action)</i></p>	Required Field

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<ul style="list-style-type: none"> <li>Three-Year Rolling Infrastructure Program (TRIP)</li> </ul> <p><i>(Contains nationally-funded infrastructure projects irrespective of cost with emphasis on immediate priorities to be undertaken in three-year period)</i></p>	
<p>Please provide status of ICC/NEDA Board processing.</p> <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 Endorsement</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 Confirmation</li> </ul> </li> </ul>	Will appear as Required Field for CIPs
<p>Level of GAD Responsiveness</p> <ul style="list-style-type: none"> <li>GAD is invisible;</li> <li>Program/Project has promising GAD prospects;</li> <li>Program/Project is gender-sensitive;</li> <li>Program/Project is gender-responsive</li> </ul>	Will appear as Required Field for CIPs
<p>Infrastructure Sector/Subsector</p> <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> </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>Urban Heritage Renewal</li> <li>Others</li> </ul> </li> </ul>	Will appear as Required Field for TRIP and PAPs under Chapter 19
<p>Status of Implementation Readiness</p> <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> </ul>	Will appear as Required Field for TRIP PAPs

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<ul style="list-style-type: none"><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>	
Implementation Risks and Mitigation Strategies	Will appear as Required Field for TRIP PAPs
Infrastructure Cost Breakdown (In Exact Amount in Php)	Will appear as Required Field for TRIP PAPs
<p>Status of Implementation Readiness</p> <ul style="list-style-type: none"><li>• Ongoing<ul style="list-style-type: none"><li>○ Will this require resubmission to the ICC?<ul style="list-style-type: none"><li>▪ Yes</li><li>▪ No</li></ul></li></ul></li><li>• Proposed<ul style="list-style-type: none"><li>○ Level of Readiness<ul style="list-style-type: none"><li>▪ Level 1 CIP/Non-CIP</li><li>▪ Level 2 CIP/Non-CIP</li><li>▪ Level 3 CIP/Non-CIP</li><li>▪ Level 4 CIP/Non-CIP</li></ul></li></ul></li></ul>	Required Field

Level of Readiness	CIPs	Non-CIPs
1	with NEDA Board and/or ICC project approval but not yet ongoing	with approval of appropriate approving body but not yet ongoing
2	with project preparation document <sup>1</sup> completed, for ICC processing in 2019 or 2020, if for NG funding, included in the NEP for FY 2020 or for inclusion in NEP for FY 2021	with project preparation document completed, for approval of appropriate approving body in 2019 or 2020, if for NG funding, included in the NEP for FY 2020 or for inclusion in NEP for FY 2021
3	with project preparation document currently being prepared and to be completed in 2020, for ICC processing in 2021, if for NG funding, for inclusion in the NEP for FY 2022	with project preparation document currently being prepared and to be completed in 2020, for approval of the appropriate approving body in 2021, if for NG funding, for inclusion in the NEP for FY 2022
4	with project preparation document for completion in 2021, for ICC processing in 2022, if for NG funding, for inclusion in the NEP for FY 2023	with project preparation document for completion in 2021, for approval of the appropriate approving body in 2022, if for NG funding, for inclusion in the NEP for FY 2023

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

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<ul style="list-style-type: none"> <li>• Completed <ul style="list-style-type: none"> <li>◦ Date of Completion</li> </ul> </li> </ul>	
Physical and Financial Status Updates  <i>(For proposed program/project, please indicate the physical status of the program/project in terms of project preparation, approval, funding, etc. If ongoing or completed, please provide information on the delivery of outputs, percentage of completion and financial status/ accomplishment in terms of utilization rate.)</i>	Required Field
Main PDP Chapter	Required Field
Other PDP Chapters	Non-required Field
PDP Chapter RM Outcome Statements/Outputs	Required Field
Expected Outputs (Actual Deliverables, e.g. 100km of paved roads)  <i>(Expected outputs should directly contribute to the identified RM outcome statement/output)</i>	Required Field
0-10 Point Socioeconomic Agenda	Required Field
Sustainable Development Goals (SDGs)	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>Status <ul style="list-style-type: none"> <li>◦ Completed</li> <li>◦ Ongoing</li> <li>◦ For Preparation <ul style="list-style-type: none"> <li>▪ Will require assistance for the conduct of the Feasibility Study (F/S)? <ul style="list-style-type: none"> <li>• Yes</li> <li>• No</li> </ul> </li> </ul> </li> </ul> </li> <li>Schedule of F/S Cost (In Exact Amount in PhP)</li> </ul> </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 (In Exact Amount in PhP)</li> <li>◦ No. of household affected</li> </ul> </li> <li>• With Resettlement Component? <ul style="list-style-type: none"> <li>◦ Schedule of Resettlement Cost (In Exact Amount in PhP)</li> <li>◦ No. of households affected</li> </ul> </li> <li>• With ROWA and Resettlement Action Plan?</li> </ul>	Required Field
Estimated no. of persons to be employed  <i>(Please indicate the no. of persons to be employed by the project outside of the implementing agency.)</i>	Not a Required Field

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<b>Sources of Financing</b> <ul style="list-style-type: none"><li>• NG-Local/LGU</li><li>• NG-ODA Loan</li><li>• NG-ODA Grant</li><li>• GOCC/GFI</li><li>• Private Sector</li><li>• Others (Please identify the other source of financing.)</li></ul>				Required Field
<b>Mode of Implementation/Procurement</b> <ul style="list-style-type: none"><li>• RA 9184 or the Government Procurement Act</li><li>• RA 8182 or the ODA Act of 1996 (Through Development Partner's Procurement Process)</li><li>• Amended BOT Law and its IRR</li><li>• Joint Venture Agreement</li></ul>				
<b>Project Cost</b>  <i>(to be reflected in exact amount in PhP, in annual breakdown for 2017-2022 and in aggregate for 2016 and prior years, and continuing years)</i>				Required Field
<b>Regional Breakdown of Project Cost</b>  <i>(for Nationwide and Interregional PAPs)</i>				Non-Required Field
<b>PAP Code</b>  <i>(The PAP Code refers to the 15-digit code within the UACS Code that provides reference to the Sector/Horizontal Outcomes, Program/ Project, Major Final Output/ Project Category, Activity Level 1/Sub-Category and Activity Level 2 / Project Title.)</i>				Will appear as Required Field for Locally Funded Projects
<b>Categorization</b> <ul style="list-style-type: none"><li>• Tier 1<ul style="list-style-type: none"><li>◦ UACS Code</li></ul></li><li>• Tier 2<ul style="list-style-type: none"><li>◦ New</li><li>◦ Expanded<ul style="list-style-type: none"><li>▪ UACS Code</li></ul></li></ul></li></ul>				Will appear as Required Field for Locally Funded Projects
<b>Financial Accomplishments for Locally-Funded PAPs</b>  <i>(In exact amount in PhP)</i>				Will appear as Required Field for Locally Funded Projects
Year	Amount included in the NEP	Amount Allocated in the Budget/GAA	Actual Amount Disbursed	
2017				
2018				
2019				
2020				
Total				