

COMPLIANCE SHEET

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|---|---|--|
| <b>Stage:</b>   | <input checked="" type="checkbox"/> Proposal <input type="checkbox"/> Final | <b>Date and Time of Defense:</b><br>June 23, 2025 (03:30 PM - 4:30 PM)<br>Redefense: |
| <b>Title: BLUEPRINTPRO: AI-POWERED PLATFORM FOR ARCHITECT CLIENT MATCHING, BLUEPRINT MARKETPLACE, AND PROJECT STATUS TRACKING</b><br><br><b>Proponents:</b><br>1. Tacugan, Francheska Nicole C.<br>2. Cinto, gene Harold L.<br>3. Rubica, Samantha Grace S. |   |  |
| <b>Panel Members</b>  |   |  |
| 1. Mr. Eric P. Ortega   | Chairman  |  |
| 2. Mr. Jomar B. Colao   | Panel Member 1  |  |
| 3. Mr. Jecris G. Sabanal  | Panel Member 2  |  |
| 4. Mr. Roche Plando   | Adviser   |  |
| 5. Ms. Omega Delfin   | Technical Editor/Censor   |  |

**Panel recommendation**      ☒ Pass with revisions      ☐ Redefense      ☐ Fail  
**Revisions to be checked by**      ☐ Adviser      ☐ Chairman/Lead Panel      ☐ All

Please provide the list of comments or revisions.

- Please see attached page for comments.

**MR. ERIC P. ORTEGA**  
Chairman/Lead Panel

Additional Comments:

- matching AI - add portfolio and uploaded design
- change project tracker to project status

Name of the Committee Member: Bryan (Cov)


Signature of Committee Member: 

Date: 6/23/25

Additional Comments:

- objectives to improve
- improve form

Name of the Committee Member: Ortega, E

Signature of Committee Member: 

Date: 6/23/25

**Additional Comments:**

- Revise Sprint planning
- Revise the Gantt Chart (align with Sprint plan)
- Revise Revenue Streams
- Revise Program Workflow
- Add parameters to matching
- Improved the Objectives
- Review the BRD
- Revise the Tech Stack

Name of the Committee Member: Jesse Sabanal

Signature of Committee Member: Jal

Date: 6/23/25