

User Acceptance Sign-Off

**For Project: Web Based Proposal Tracking System
for the UST-Simbahayan Community Development
Office**

Project Team:

Core Team:

- Anastacio, Anne Shanette C.
- Dimapilis, Kathleen G.
- Gaviola, Carissa Angelica V.
- Manzanilla, Joan Marie C.
- Tanaleon, Krizza Marie D.

Submitted for testing on:

Tested by:

on:

- Anastacio, Anne Shanette
- Manzanilla, Joan Marie
- Tanaleon, Krizza Marie
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- May 7, 2016
- May 7, 2016
- May 7, 2016
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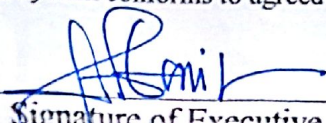
Proof of Compliance:

- ☒ User Acceptance Checklist completed
- ☒ Test Results attached
- ☒ Outstanding issues with resolution plans attached

User Acceptance Sign-Off (cont.)

Sign-Off Section:

This system conforms to agreed specifications.



Signature of Executive Sponsor

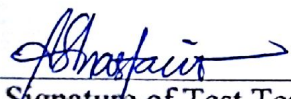
MAY 7, 2016
Date

MARK ANTHONY D. ABENIE / B DIRECTOR
Name/Position

Signature of Sponsor

Date

Name/Position



Signature of Test Team Leader

05/07/16
Date

Anne Chanette C. Anastacio / Project Manager
Name/Position