Republic of the Philippines

Office of the President



**NATIONAL COMMISSION ON INDIGENOUS PEOPLES**

6th & 7th Floors Sunnymede I.T. Center, 1614 Quezon Avenue, South Triangle Quezon City

Website: www.ncip.gov.ph

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**CHECKLIST OF REQUIREMENTS FOR THE APPROVAL OF PROJECT PROPOSALS**

**Project Title :**

**Location :**

**Cost & Source :**

**Period of implementation :**

**No. of Beneficiaries :**

**SYNOPSIS :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **REQUIREMENTS** | **COMPLIED WITH?** | | **REQUIRED ACTIONS** |
| **YES** | **NO** |
| **A.** | **Required Format** |  |  |  |
|  | 1. Format | Format  Yes |  |  |
|  | 2. Provincial Evaluation |  |  |  |
|  | 3. Regional Validation |  |  |  |
| **B.** | **Contents** |  |  |  |
|  | I. General Information |  |  |  |
|  | II. Background and Rationale |  |  |  |
|  | III. Objectives |  |  |  |
|  | IV. Project Description: Inputs/Expected Outputs/Outcome/Impact |  |  |  |
|  | V. Project Implementation and M&E Strategies |  |  |  |
|  | VI. Sustainability Plan |  |  |  |
|  | VII. Budgetary Requirements |  |  |  |
|  | VIII. Attachments |  |  |  |
|  | IX. Signatories |  |  |  |
| **C.** | **Consistency with Priority Framework** |  |  |  |
|  | 1. IPRA (4 BR and 36 specific rights) |  |  |  |
|  | 2. President’s Social Agenda |  |  |  |
|  | 3. PDP/PIP |  |  |  |
|  | 4. IP Master Plan |  |  |  |
|  | 5. Strategic Plan/ADSPPD |  |  |  |
|  | 6. Strategic Workflow Framework (SWF) |  |  |  |
|  | 7. 11 Building Blocks |  |  |  |
|  | 8. Strategic Directions |  |  |  |
|  | 9. PrExC |  |  |  |
|  | 10. SDG |  |  |  |
| **D.** | **Completeness** |  |  |  |
|  | 1. Signature |  |  |  |
|  | 2. Attachment |  |  |  |
|  | 1. Project Procurement Management Plan (PPMP) |  |  |  |
|  | 1. Project Implementation Plan/Gantt Chart |  |  |  |
|  | 1. Summary of Expenditures |  |  |  |
|  | 1. List of Beneficiaries |  |  |  |
|  | 1. Photocopy of the page of the Plan where the project is derived |  |  |  |
|  | 1. Plan, Bill of materials and Vicinity Map (Infra) |  |  |  |
|  | 1. Return on Investment for Livelihood and other similar projects |  |  |  |

For Completion by the Region/For Recommending Approval by the Executive Director:

# \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Bureau Director