

List of documentary requirements for confirmation of local projects to be implemented by LGUs costing above Php 200 million

No.	Document (should be in searchable format)	Description/Remarks	LGU Remarks (indicate which specific tab/cells/ annex/page(s) the document or information is found)	Evaluator Remarks
1	Letter to the ICC signed by the Head of LGU submitting the project for ICC confirmation	The letter should indicate the following:		
		a. project name		
		b. description		
		c. description of the new concept or technology pursuant to Section 2.9 of the Revised 2022 IRR of the BOT Law, if applicable		
		d. expected output and outcome		
		e. implementation period		
		f. list of all documents being submitted in support of the project proposal		
2	RDC Project Evaluation Report (PER)	The RDC PER is a summary of the RDC’s review of the proposed PPP project, to be attached to the RDC endorsement, which should include findings on the following:		
		a. Necessity to develop the project		
		b. Level of priority in terms of inclusion in the Regional Development Investment Program		
		c. Technical feasibility		
		d. Financial feasibility		
		e. Economic feasibility		
		f. Environmental feasibility		
		g. Administrative feasibility		
		h. Social acceptability		

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3	RDC endorsement	A letter from the RDC addressed to the Chairpersons of the Confirming Body, indicating its full and unqualified endorsement of the project for confirmation		
4	Documents as submitted to the RDC	Documents as defined in Annex A-1: List of documentary requirements for RDC endorsement of local projects to be implemented by LGUs		
		a. Feasibility Study		
		b. Electronic copy of the economic model		
		c. Electronic copy of the financial model		
		d. LGU Project Report		
		e. Endorsement to the RDC by the Development Council concerned		