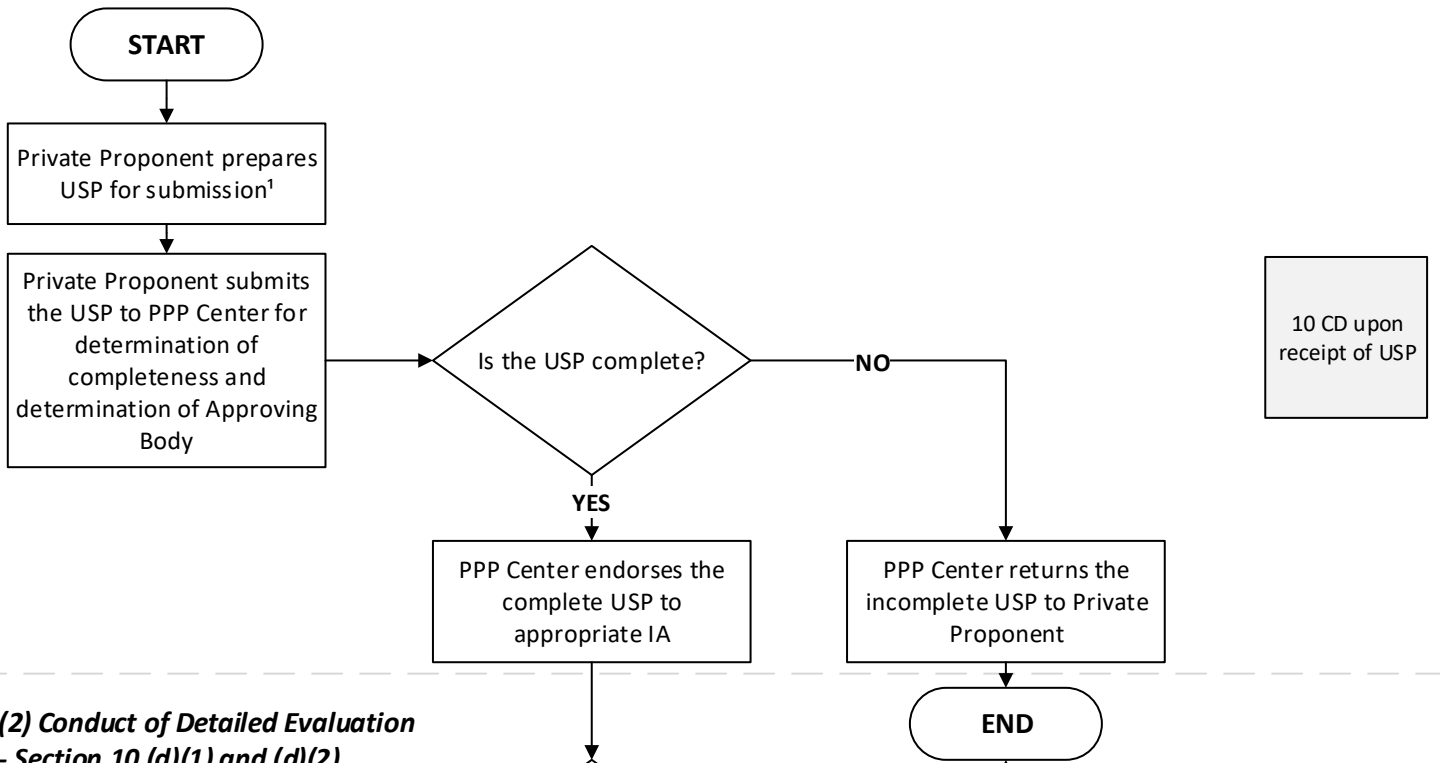




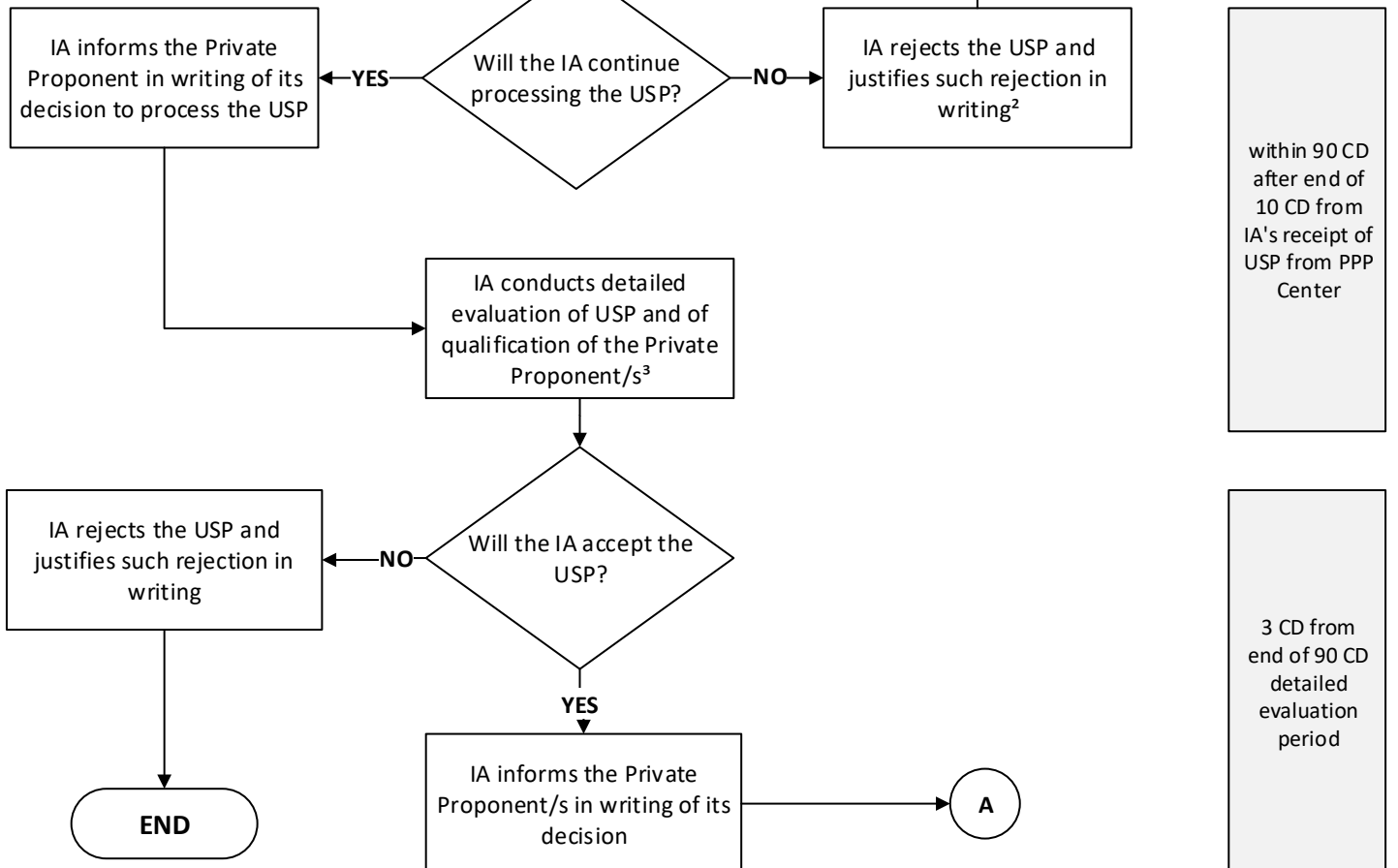
National - Unsolicited Proposal (USP): Process

Timeline

(1) Submission, receipt, and determination of completeness of USP - Section 10 (a)



(2) Conduct of Detailed Evaluation - Section 10 (d)(1) and (d)(2)



¹ USP may be allowed for projects included in the list of PPP Projects (Section 6), subject to to Private Proponent's reimbursement of the government's documented development costs for the last 3 years from submission of unsolicited proposal; not exceeding 6% of the Project Cost excluding the cost of ROW acquisition

² Grounds for rejection: (i) if the proposal is deemed not aligned with the development plans of the IA, or (ii) if the IA is already developing a project with similar scope and/or objective

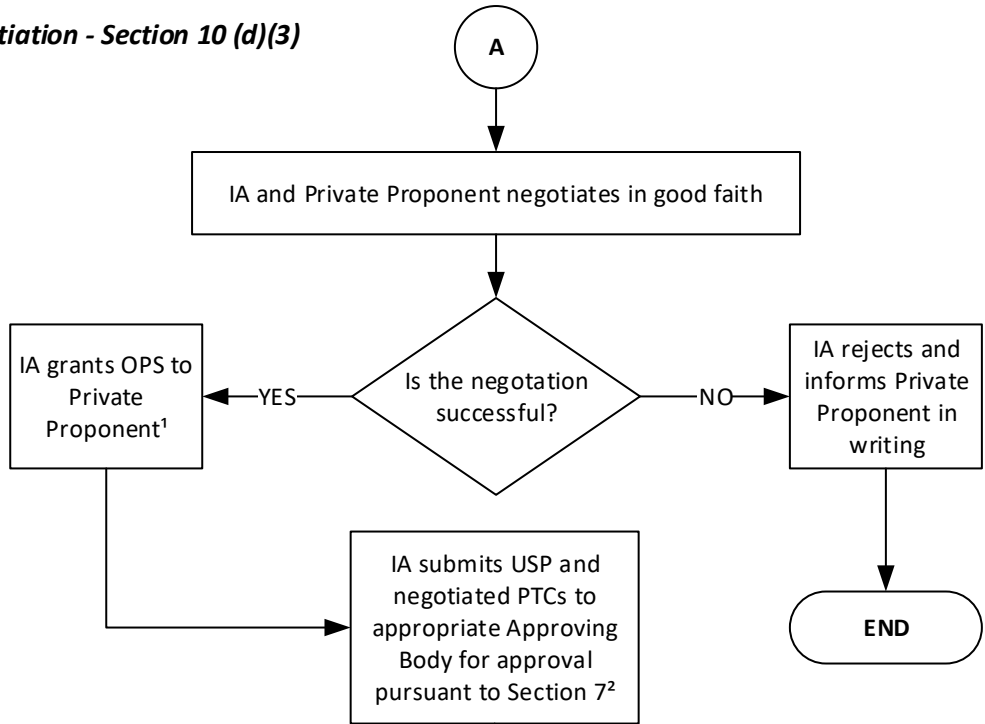
³ Within 10 CD from receipt of the first USP, the IA may entertain similar proposals subject to Section 10(a). In case there are more than 1 proposals for the same or similar project, the IA shall determine the most advantageous proposal.



National - Unsolicited Proposal (USP): Process

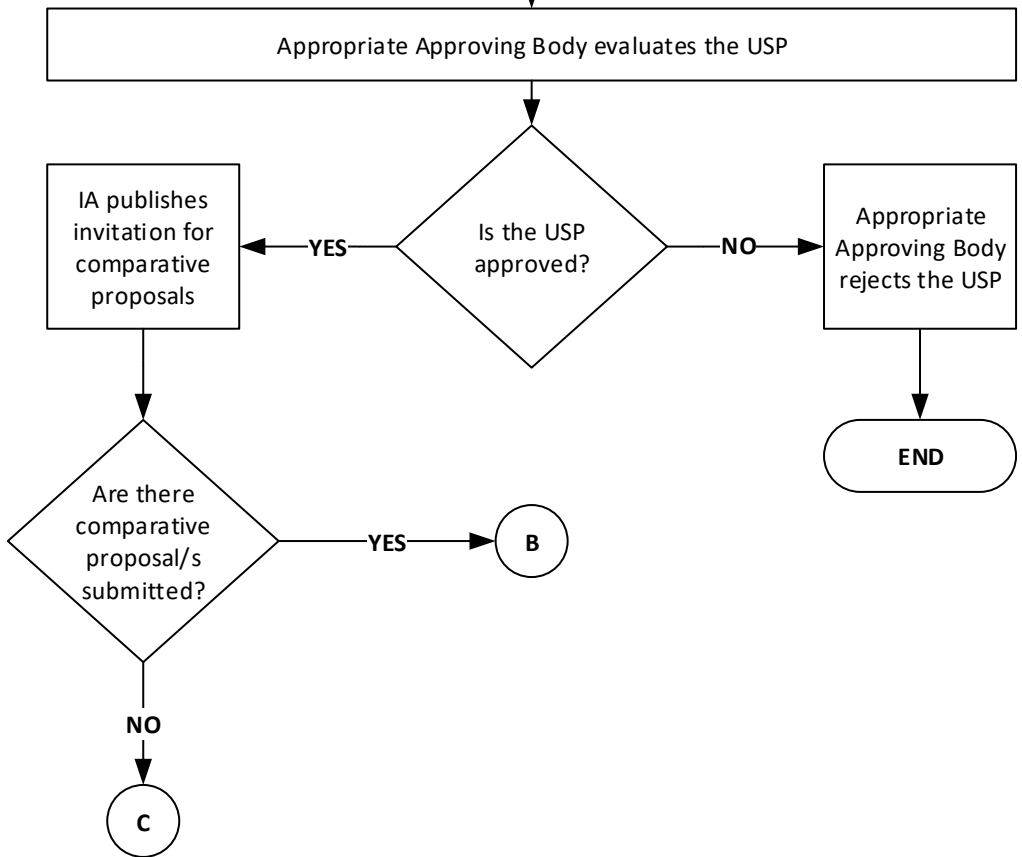
Timeline

(3) Negotiation - Section 10 (d)(3)



within period not exceeding 150 CD

(4) Approval of USPs - Section 7 (a)(1)



120 CD from receipt of complete requirements

within 7 CD upon approval by the appropriate Approving Body³

not less than 90 CD and not exceeding 1 year⁴

¹ Validity of OPS period shall not exceeding one (1) year from conferment

² National PPP Projects costing Php 15 billion and above shall be approved by NEDA Board. Those costing below Php 15 billion shall be approved by the Head of IA. Those costing Php 15 billion below and meeting any of the following criteria shall be approved by NEDA Board-ICC: (i) physically overlaps with a project approved or being developed by another government entity based on national or sectoral development plans; (ii) negatively affects the economic benefits, demand, and/or financial viability of a project approved or being developed by another government entity based on national or sectoral development plans; (iii) requires financial government undertakings from GAA; (iv) involves Availability Payments from GAA; or (v) contribution of IA in a proposed JV exceeds 50% of its entire assets

³ IA to publish invitation for comparative proposals within 7 CD upon approval by the appropriate Approving Body

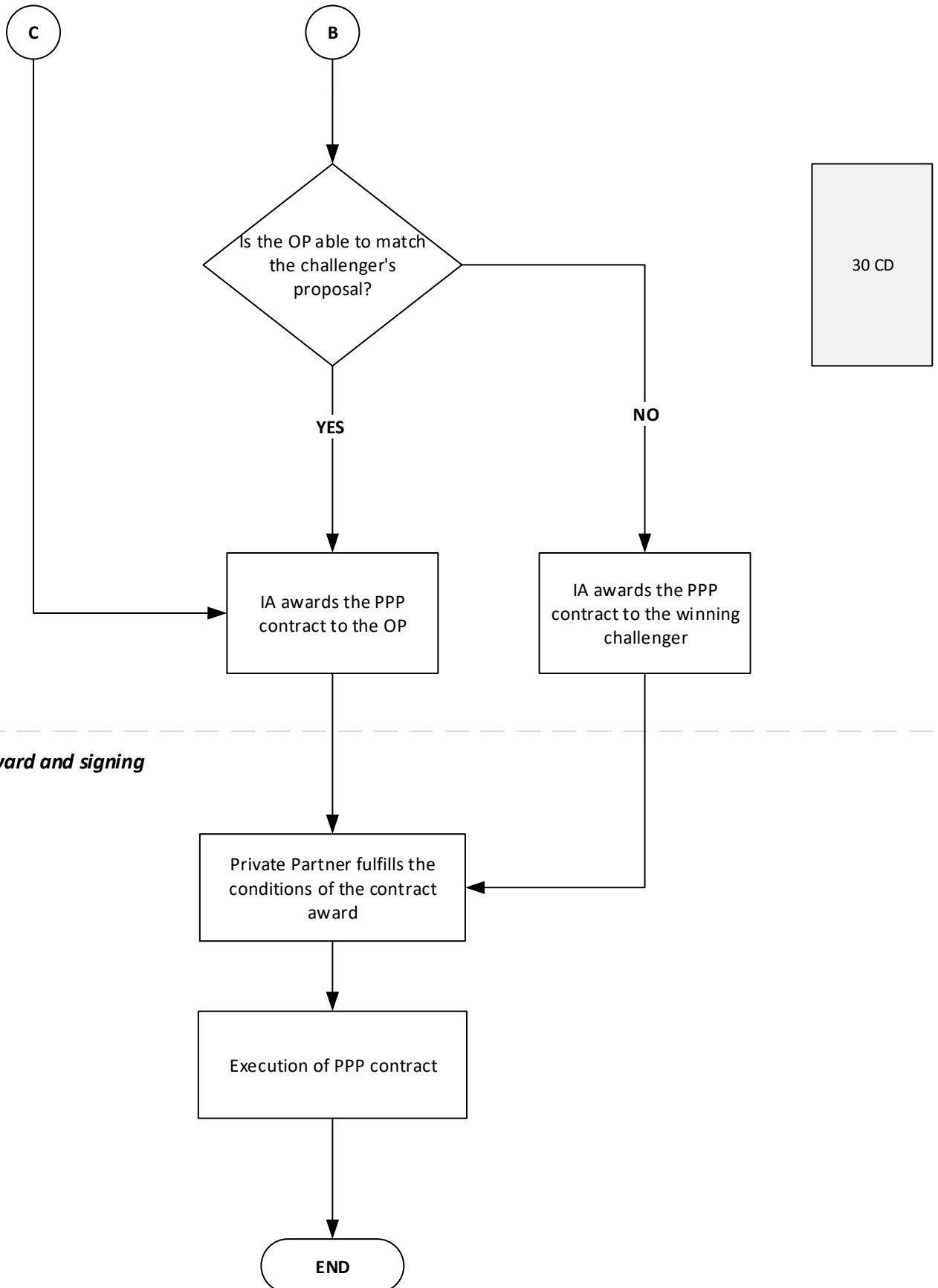
⁴ Period of comparative challenges to be proposed by the IA and approved by the appropriate Approving Body



National - Unsolicited Proposal (USP): Process

Timeline

(5) Comparative challenge process - Section 10 (e)

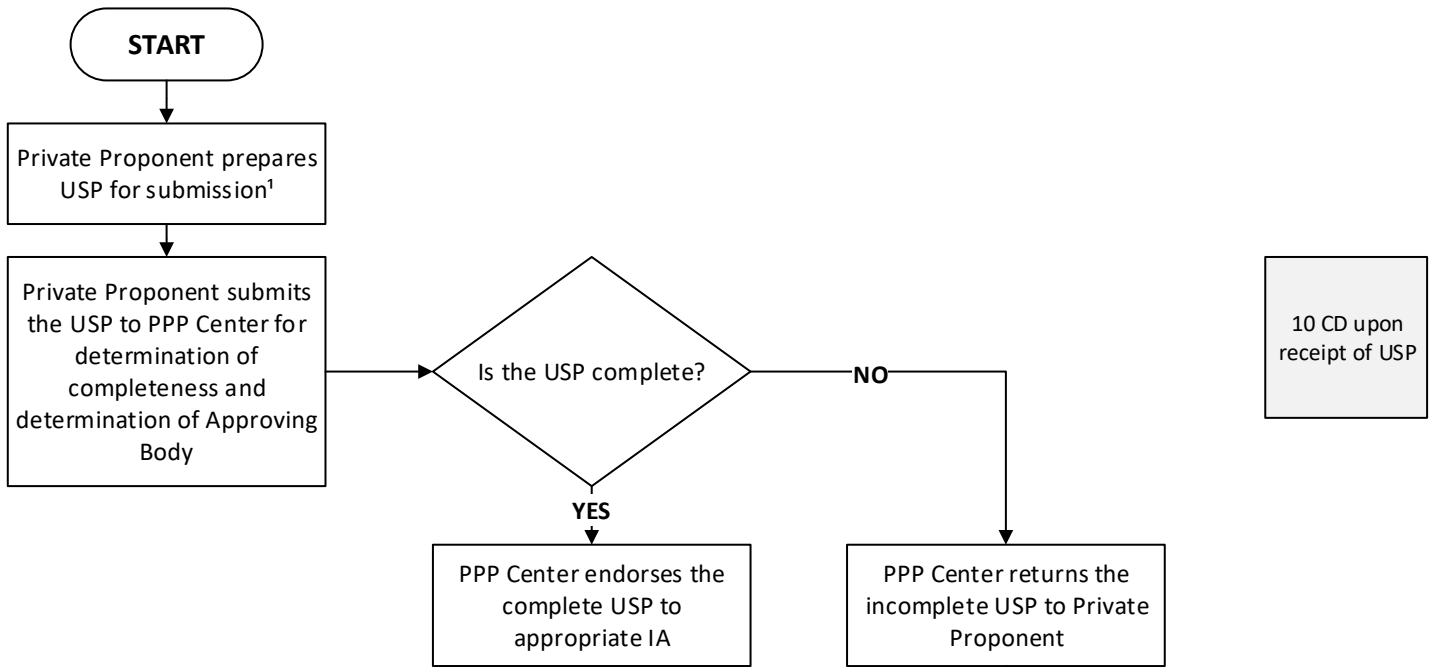




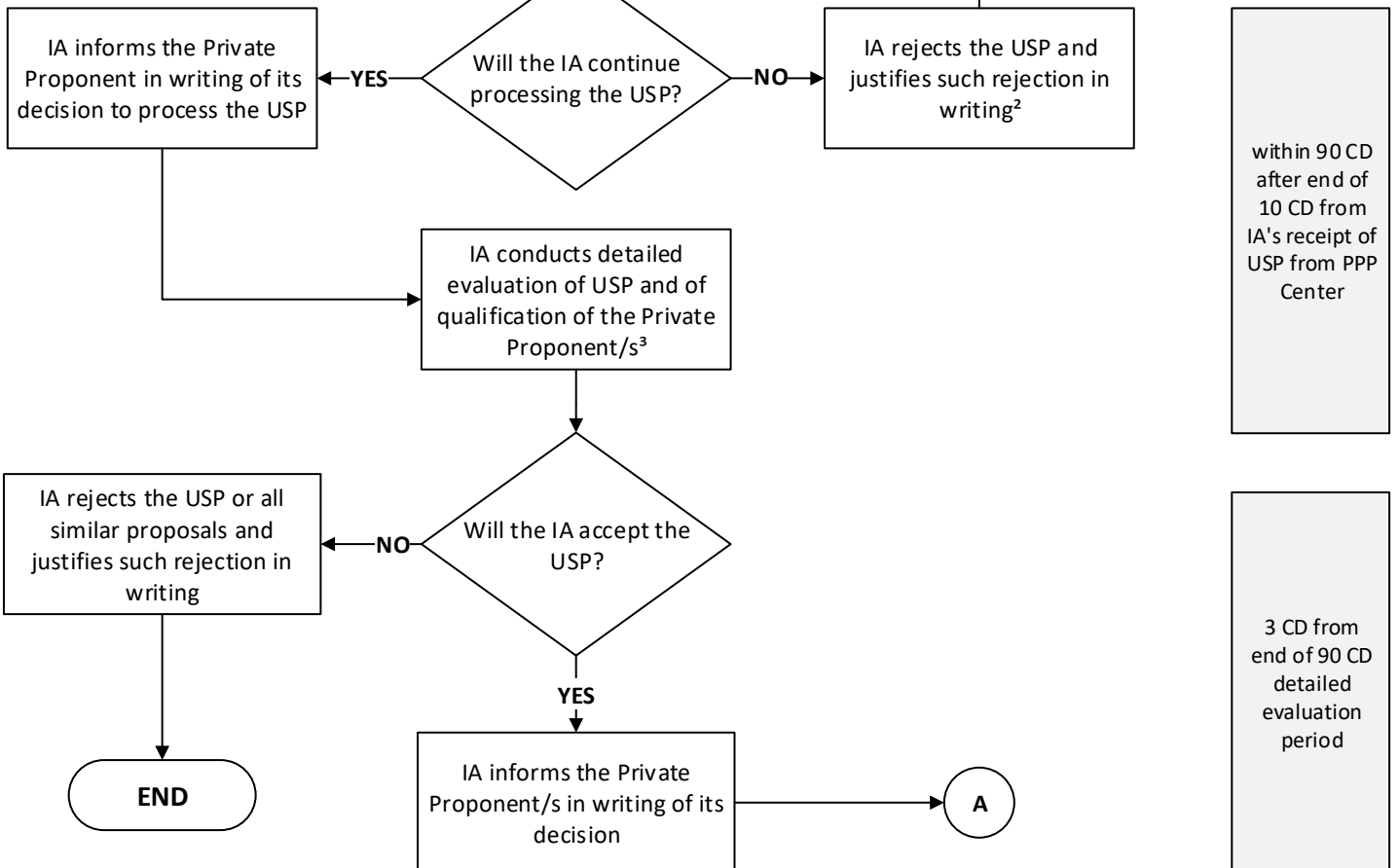
Local - Unsolicited Proposal (USP): Process

Timeline

(1) Submission, receipt, and determination of completeness of USP - Section 10 (a)



(2) Conduct of Detailed Evaluation - Section 10 (d)(1) and (d)(2)



¹ USP may be allowed for projects included in the list of PPP Projects (Section 6), subject to Private Proponent's reimbursement of the government's documented development costs for the last 3 years from submission of unsolicited proposal; not exceeding 6% of the Project Cost excluding the cost of ROW acquisition

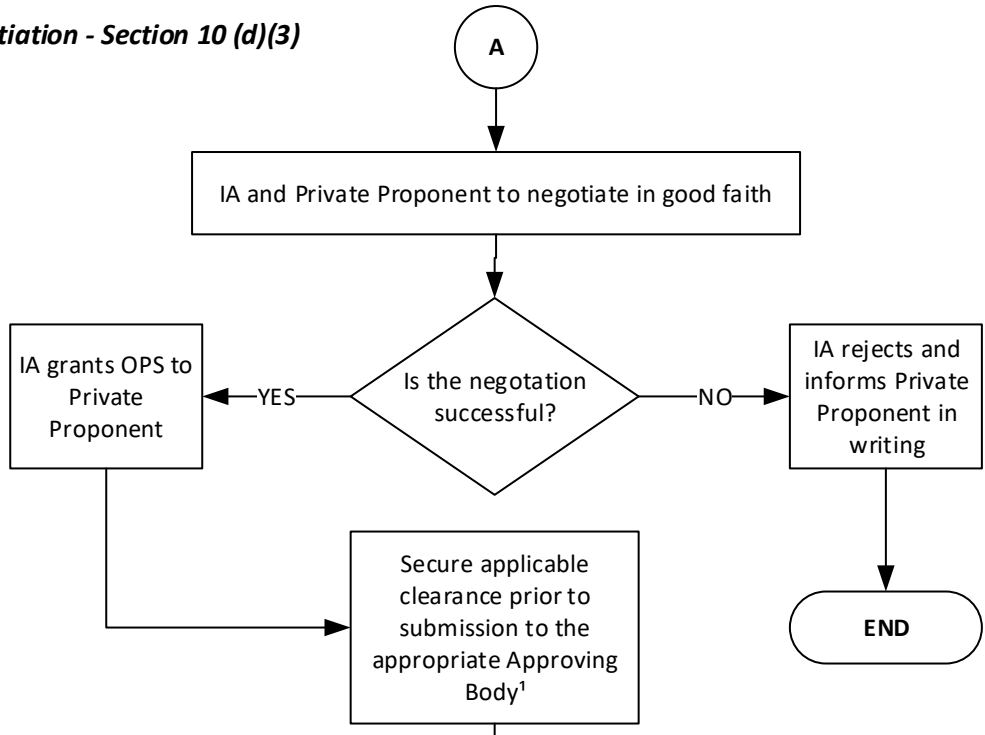
² Grounds for rejection: (i) if the proposal is deemed not aligned with the development plans of the IA, or (ii) if the IA is already developing a project with similar scope and/or objective

³ Within 10 CD from receipt of the first USP, the IA may entertain similar proposals subject to Section 10(a). In case there are more than 1 proposals for the same or similar project, the IA shall determine the most advantageous proposal.



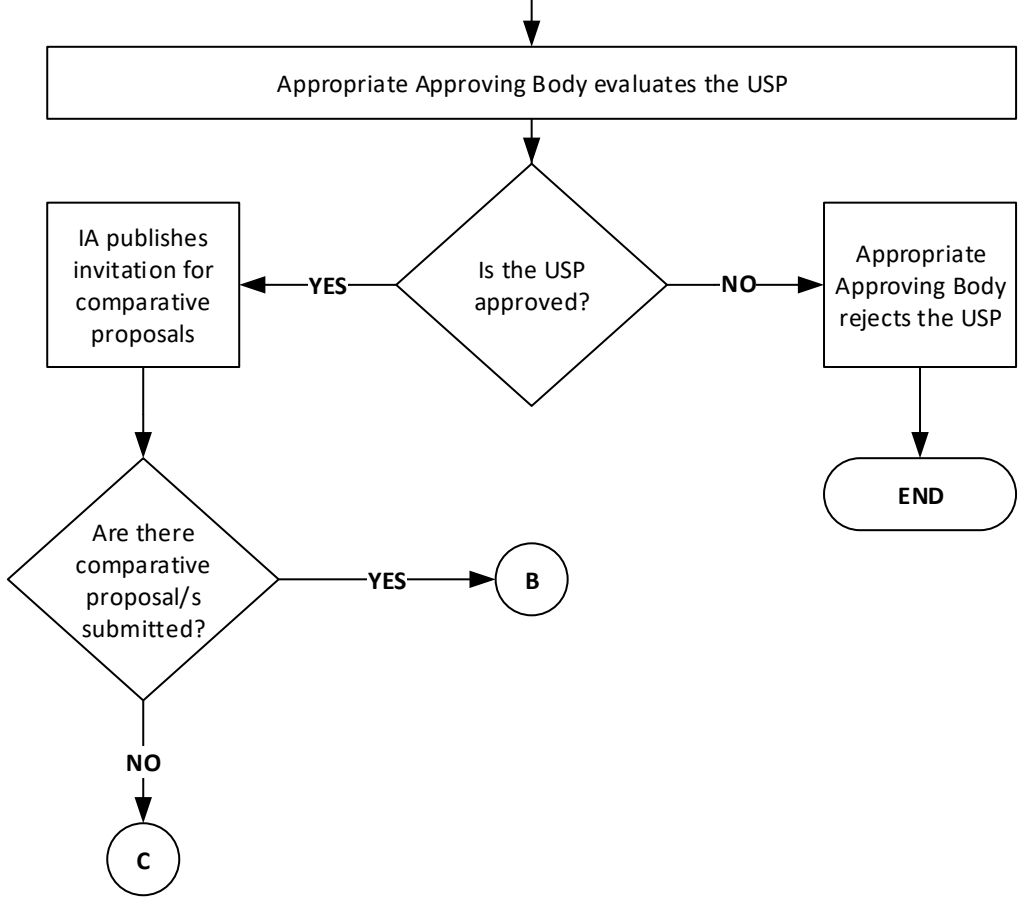
Local - Unsolicited Proposal (USP): Process	Timeline
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(3) Negotiation - Section 10 (d)(3)



within period not exceeding 150 CD

(4) Approval of USPs - Section 7 (a)(2)



120 CD from receipt of complete requirements

within 7 CD upon approval by the appropriate Approving Body²

not less than 90 CD and not exceeding 1 year³

¹ USP for approval shall be confirmed by respective LDCs prior to submission to appropriate Approving Body. Local PPP Projects affecting national/sectoral development plans and projects shall secure endorsement of the national government through the respective RDCs, prior to submission to LDC concerned for endorsement and approval by the local Sanggunians for LGUs, or by the boards in the case of LUCs. If the local PPP Project involves government undertakings (GU) using national government funds, such requested GU shall be approved by the NEDA Board-ICC. The disapproval of the requested Government Undertakings shall not be construed as a disapproval of the Local PPP Project.

² IA to publish invitation for comparative proposals within 7 CDs upon approval by the appropriate Approving Body

³ Period of comparative challenge to be proposed by the IA and approved by the appropriate Approving Body



Local - Unsolicited Proposal (USP): Process

Timeline

(5) Comparative bidding process - Section 10 (e)

