

C. SETUP Proposal Evaluation

CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	1. RTEC Evaluation (Table/EnBanc)	None	3 working days	SETUP Coordinator, SETUP Project Staff and Review and Technical Evaluation Committee
	2. Compliance to comments of RTEC evaluators		3 working days	Provincial Science and Technology Director and Staff
	3. Endorsement and submission to SETUP Unit, RO		1 working day	Provincial Science and Technology Director
	4. Preparation and recommendation of Final RTEC Report		1 working day	SETUP Coordinator, SETUP Project Staff and Review and Technical Evaluation Committee
	5. RD's Appropriate Action (approval/disapproval)		1 working day	Regional Director
	6. Inform customer on the RD's final action		1 working day	PSTD and PSTC Staff