

CHECKLIST OF SETUP NONCORE DOCUMENTS

(as attachment to Project Proposal and SETUP NONCORE supporting documents)

Project Title: **Efficacy Trial of Various Levels of Liquid *Metarhizium anisoplae* Against Army Worm in Onion in Selected Barangays of San Jose, Occidental Mindoro**

Proponent/Beneficiary: **Occidental Mindoro State College – Murtha Campus**

Amount: **PhP 640,000.00**

DOCUMENTARY REQUIREMENTS (For SUCs and LGUs)

✓	Letter of Intent and LGU/Board Resolution
✓	Customer Profile
✓	Curriculum Vitae (CV) or PDS of the Project Leader and other co-researchers/implementers (including track record)
✓	TNA Forms 1 and 4
✓	Project Proposal (including Business Model Canvass, if applicable)
✓	RTEC Evaluation and Reply to RTEC Comments
✓	Revised Project Proposal (if necessary) with approved LIB and Work plan
✓	Photos of Equipment, location of the equipment and project site
✓	Layout of the facility
✓	Equipment Quotations
✓	Approval Letter
✓	Memorandum of Agreement (3 copies)
✗	Customer Satisfaction Feedback
✓	Certification of successfully implemented project or proof of previous implementation of similar projects (if necessary)
✓	List and/or photographs of similar projects previously completed, if any, indicating the source of funds for implementation (if necessary)

Remarks/s: LGU San Jose SB Resolution authorizing Hon. Mayor Rey C. Ladaga to enter into Memorandum of Agreement

Account details of BMSL Depository bank

Prepared by: ANTONIO T. DELOS SANTOS, Jr.
PSTC Staff/Date *12 Sept 2022*

Received by: _____
RO Staff/Date

Noted by: MARIA ETHEL WILDA G. CORONACION
Provincial S&T Director/Date

Validated by: _____
GIA Coordinator/Date