

CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: Solar Powered Water Pumping System for Sustainable Water
Supply in Sta. Cruz, Marinduque

Proponent/Beneficiary: Hon. Marisa R. Martinez (Mayor)
Engr. Rowell A. Peñaflor (Waterworks Superintendent)

Amount: Php 1,690,753.00

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)
- ☒ Photos of the equipment, location of the equipment and project site
- ☒ Layout of the facility
- ☒ Equipment Quotations
- ☒ Approval Letter
- ☒ Memorandum of Agreement
- ☐ 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:

Prepared by:  **KEITH PAOLO BUENAVENTURA** Received by: **JANNA GRACE D. RIBADA**
PSTC Staff/Date RO Staff/Date

Noted by:  **BERNARDO T. CARINGAL** Validated by: **DANICA ENRIQUEZ**
PSTD/Date GIA Coordinator/Date

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