

CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: Malnutrition Mitigation using Rice Mongo Instant Food Blend for the Province of Marinduque

Proponent/Beneficiary: **RUBI C. APIAG**

Provincial Government Department Head
Provincial Nutrition Office

Amount: **Php 1,504,994.00**

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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