

CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: Un-wasting wastes: recycling of waste plastics, used styrofoam, and used cooking oils into bricks

Proponent/Beneficiary: Occidental Mindoro State College

Amount: PhP 905,500.00

DOCUMENTARY REQUIREMENTS

- ☒ 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 TNA Form 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:

SIGNED LIB, GAD SCORE, PROJECT WORKPLAN

Prepared by: Jayson Duvas

PSTC Staff/Date May 12, 2023

Received by: Janna Grace D. Ribada

RO Staff/Date

Noted by: [Signature]

PSTD/Date 5/12/23

Validated by: Danica C. Enriquez

GIA Coordinator/Date