## CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: Sea Cucumber Hatchery for Sustainable Aquaculture

Proponent/Beneficiary: PALOMA D. DE CHAVEZ

Marinduque State College, Institute of Agriculture

Amount:

Php 1,625,865.20

## DOCUMENTARY REQUIREMENTS (For SUCs and LGUs)

	DOCUMENTARY REQUIREMENTS (FOR S	ocs and Edos)			
$\boxtimes$	Letter of Intent and LGU/Board Resolution		$\boxtimes$	Letter o	f Intent and LGU/Board Resolution
$\boxtimes$	Customer Profile		$\boxtimes$	Custom	er Profile
	Curriculum Vitae (CV) or PDS of the Project L researchers/implementers (including track re TNA Forms 1 and 4 Project Proposal (including Business Model C RTEC Evaluation and Reply to RTEC Commen Revised Project Proposal (if necessary) Photos of the equipment, location of the equipment	ecord) Canvass, if applicable) ts		research TNA For Project RTEC Ev Revised	um Vitae (CV) or PDS of the Project Leners/implementers (including track reners 1 and 4 Proposal (including Business Model Covaluation and Reply to RTEC Comment Project Proposal (if necessary) of the equipment, location of the equ
	Layout of the facility Equipment Quotations Approval Letter Memorandum of Agreement Customer Satisfaction Feedback Certification of successfully implemented pr implementation of similar projects (if necess List and/or photographs of similar projects prindicating the source of funds for implementaries)	roject or proof of previous sary) previously completed, if any,	⊠ □ □ □ Rema	Equipm Approv Memor Custom Certific implem	of the facility nent Quotations ral Letter randum of Agreement ner Satisfaction Feedback ration of successfully implemented pro- nentation of similar projects (if necess d/or photographs of similar projects p ing the source of funds for implement
Prep	ared by: KEITH PAOLO BUENAVENTURA Received	RO Staff/Date  ad by: DANICA ENRIQUEZ  GIA Coordinator/Date	Prepa Note	ared by: d by:	REITH PAOLO BUENAVENTURA Received PSTO Staff/Date  BERNARDO T. CARINGAL Validated PSTD/Date

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## DOCUMENTARY REQUIREMENTS (For SUCs and LGUs)

$\boxtimes$	Letter of Intent and LGU/Board Resolution				
$\boxtimes$	Customer Profile				
$\boxtimes$	Curriculum Vitae (CV) or PDS of the Project Leader and other co- researchers/implementers (including track record)				
$\boxtimes$	TNA Forms 1 and 4				
$\boxtimes$	Project Proposal (including Business Model Canvass, if applicable)				
$\boxtimes$	RTEC Evaluation and Reply to RTEC Comments				
$\boxtimes$	Revised Project Proposal (if necessary)				
$\boxtimes$	Photos of the equipment, location of the equipment and project site				
$\boxtimes$	□ Layout of the facility				
$\boxtimes$	Equipment Quotations				
	Approval Letter				
$\boxtimes$	Memorandum of Agreement				
	Customer Satisfaction Feedback				
$\boxtimes$	Certification of successfully implemented project or proof of previous				
	implem	entation of similar projects (if necessary)			
	List and/or photographs of similar projects previously completed, if ar				
indicating the source of funds for implementation (if necessary)					
Remarks/s:					
Prena	red by:	KEITH PAOLO BUENAVENTURA Received by:			
Пера	- ~ j ·	PSTO Staff/Date RO Staff/Date			
		Till			
Noted by:		BERNARDO T. CARINGAL Validated by: DANICA ENRIQUEZ  GIA Coordinator/Date			