

## CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: **Optimization of Marble Cutting Operations through Marble Waste Utilization**

Proponent/Beneficiary: **RSU REDi c/o Engr. Christian M. Mortel**

Amount: **PhP 2,466,800.00**

### DOCUMENTARY REQUIREMENTS (For SUCs and LGUs)

- A. ☒ Letter of Intent and LGU/Board Resolution
- B. ☒ Customer Profile
- C. ☒ Curriculum Vitae (CV) or PDS of the Project Leader and other co-researchers/implementers (including track record)
- D. ☐ TNA Forms 1 and 4 (N/A, R&D project)
- E. ☒ Project Proposal (including Business Model Canvass, if applicable)
- F. ☒ RTEC Evaluation and Reply to RTEC Comments
- G. ☒ Revised Project Proposal (if necessary)
- H. ☒ Photos of the equipment, location of the equipment and project site
- I. ☒ Layout of the facility
- J. ☒ Equipment Quotations
- K. ☒ Approval Letter
- L. ☒ Memorandum of Agreement
- M. ☒ Customer Satisfaction Feedback
- N. ☐ *N/A* Certification of successfully implemented project or proof of previous implementation of similar projects (if necessary)
- O. ☐ *N/A* List and/or photographs of similar projects previously completed, if any, indicating the source of funds for implementation (if necessary)

Remarks/s:

Prepared by: MAFFamini/June 27, 2023

PSTC Staff/Date

Received by: \_\_\_\_\_

RO Staff/Date

Noted by: MVServañez/June 27, 2023

PSTD/Date

Validated by: \_\_\_\_\_

GIA Coordinator/Date