

### CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: Scaling-Up Science Education and Research in Public High Schools in Mindoro through Robotics

Proponent/Beneficiary: DepEd Occidental Mindoro

Amount: PHP 803, 200

#### 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 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:

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PSTC Staff/Date 03-03-2022

Received by: JANNA GRACE O. RIBADA 03-10-22  
RO Staff/Date

Noted by: [Signature]  
PSTD/Date March 3, 2022

Validated by: D. ENRIQUEZ 3/10/22  
GIA Coordinator/Date