

CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: Solid Waste Management through Junk Compactor Technology for Romblon's Top Tourist Destinations

Proponent/Beneficiary: RSU-Romblon Campus c/o Dr. Ruel Virgil M. Adriguez

Amount: PhP1,338,000.00

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
- 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. ☐ Certification of successfully implemented project or proof of previous implementation of similar projects (if necessary)
- O. ☐ List and/or photographs of similar projects previously completed, if any, indicating the source of funds for implementation (if necessary)

Remarks/s:

Prepared by: ZGPormento/Dec 5, 2024
PSTO Staff/Date

Received by:

Arhan Jane Marquez 12/13/24
RO Staff/Date

Noted by: Marcelina V. Servañez/Dec 5, 2024
PSTD/Date

Validated by:

D. E. Balaban 12/13/24
GIA Coordinator/Date