

CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: **Development of Thermally Processed Rice-Based Products for the Mobile Modular Food Processing Facility - Retort Module**
Proponent/Beneficiary: **Mindoro State University**
Amount: **PhP1,955,815.92**

DOCUMENTARY REQUIREMENTS (For SUCs and LGUs)

- ☐ A. Letter of Intent and Board Resolution (n/a)
- ☒ 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/a N. Certification of successfully implemented project or proof of previous implementation of similar projects (if necessary)
- ☐ n/a 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: MA

ARINGAL/ November 25, 2024

Received by: Aringal

RO Staff/ Date

Noted by: JESSE M. PINE

November 25, 2024

Validated by: DEB ALFARO

STD/Date

GIA Coordinator/ Date