## **CHECKLIST OF SETUP NONCORE DOCUMENTS**

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

Project Title

Improving Access to Safe Drinking Water through Water

Desalination in Barangay Maniwaya, Sta. Cruz, Marinduque

Proponent/Beneficiary: ANALIZA C. ROMASANTA

Sangguniang Barangay of Maniwaya

Amount:

Php 4,199,198.00

## **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-<br>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   |
| 1           | Approval Letter  |
| $\boxtimes$ | 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)   |
| Remar       | xs/s:  |
| Prepare     | d by: KEITH PAOLO BUENAVENTURA Received by: ARAH MARQUEZ   |
|             | PSTO Staff/Date RO Staff/Date  |
| Noted b     | y: BERNARDO T. CARINGAL Validated by: DANICA ENRIQUEZ (2) 24 PSTD/Date GIA Coordinator/Date                              |
|             | 131D/Pate 1  |