

### CHECKLIST OF SETUP NONCORE DOCUMENTS

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

Project Title: **Compatibility Testing of Indigenous Crops with Cacao for the Formulation of New Chocolate Products**

Proponent/Beneficiary: **Western Philippines University**

Amount: P 370,000.00

#### 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: NOED B. SAMUDIO/26-Jan-24 Received by: \_\_\_\_\_

PSTO Staff/Date

RO Staff/Date

Noted by: \_\_\_\_\_

ENGR. PACIFICO T. SARIO III/26-Jan-24

PSTD/Date

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

GIA Coordinator/Date