
	QUALITY MANUAL	Document Code:	2017.QM.CDQ.001
	Annex 4.2 Needs and Expectations of Relevant Interested Parties Engineering and Maintenance Management	Page No.:	1 of 4
		Issued No.:	1
		Revision No.:	0
		Date Prepared:	01 August 2022
		Date of Effectivity:	01 OCT 2022

Item No.	Interested Party	Needs (N)	Expectations (E)	Is there a legal basis for N/E? [Yes/No]	Risks (R)	Opportunities (O)
Internal						
1	Internal Offices	<ul style="list-style-type: none"> Addressed all issues and concerns related to the engineering and maintenance of the LRT 2 System Purchase Request and PPMP for capital spare parts, consumables and tools needed for the maintenance activity 	<ul style="list-style-type: none"> Immediate actions/response of all issues and concerns raised by the internal offices related to engineering and maintenance of LRT 2 System Complete staff works of Purchase Request and submitted to the Procurement Division on time. 	YES	<ul style="list-style-type: none"> Non-rectification / unaddressed issues and concerns related to engineering and maintenance of LRT 2 System Non-availability of the required capital spare parts, consumables, and tools in the market due to obsolescence 	<ul style="list-style-type: none"> Operational LRT 2 System Available capital spare parts, consumables and tools


	QUALITY MANUAL	Document Code:	2017.QM.CDQ.001
		Page No.:	2 of 4
		Issued No.:	1
		Revision No.:	0
		Date Prepared:	01 August 2022
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Annex 4.2 Needs and Expectations of Relevant Interested Parties Engineering and Maintenance Management			

					<ul style="list-style-type: none"> Non-compatibility of the proposed equivalent to the existing LRTA Line 2 System 	
External						
1	Suppliers	<ul style="list-style-type: none"> Technical specification for the "Request for Quotation" Immediate testing of delivered spare parts 	<ul style="list-style-type: none"> Clear and concise technical specification attached in the "Request for Quotation". Technically accepted delivered spare parts 	YES	<ul style="list-style-type: none"> Delayed response by the suppliers on their quotation. Delivered spare parts failed to comply with the required test parameter. 	<ul style="list-style-type: none"> Responsive submission of the Quotation. Available of capital spares for maintenance of Line 2 Systems.
2	Project Contractors/Consultant	<ul style="list-style-type: none"> Coordination and assistance for the project from start and end of 	<ul style="list-style-type: none"> Immediate action of all the issues and concerns regarding the projects. 	YES	<ul style="list-style-type: none"> Delayed completion of the project. 	<ul style="list-style-type: none"> Improved Line 2 System.




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	QUALITY MANUAL	Document Code:	2017.QM.CDQ.001
		Page No.:	3 of 4
		Issued No.:	1
	Annex 4.2 Needs and Expectations of Relevant Interested Parties Engineering and Maintenance Management	Revision No.:	0
		Date Prepared:	01 August 2022
		Date of Effectivity:	01 OCT 2022

		contract.				
3	DOTr, Local Government Unit, Government and Private Agencies	<ul style="list-style-type: none"> Coordination / communication and assistance with regards to their issues and concerns 	<ul style="list-style-type: none"> Immediate response of all the issues and concerns. 	YES	<ul style="list-style-type: none"> Issuances of explanation or response memorandum / letter given by other government agencies 	<ul style="list-style-type: none"> Safe, efficient and reliable LRT 2 Systems
4	Riding Public	<ul style="list-style-type: none"> Train Availability 	<ul style="list-style-type: none"> Reliable, safe riding experience 	YES	<ul style="list-style-type: none"> Non-compliance to legal requirements 	<ul style="list-style-type: none"> Better performance

	QUALITY MANUAL	Document Code:	2017.QM.CDQ.001
		Page No.:	4 of 4
		Issued No.:	1
	Annex 4.2 Needs and Expectations of Relevant Interested Parties Engineering and Maintenance Management	Revision No.:	0
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