

QUALITY MANUAL

Document Code: 2017.QM.CDQ.001

Page No.: 1 of 3

Issue No.: 1

Revision No.: 0

Date Prepared: 01 August 2022

Date of Effectivity:

0 1 OCT 2022

Annex	4.3	Process	Map
Proje	ct N	/lanagem	ent

SOURCE OF INPUTS (PREDECESSOR PROCESSES e.g. at providers (internal or external) at customers, at other relevant interested parties)	INPUTS (MATTER, ENERGY INFORMATION, e.g. in the form of materials, resources, requirements)	ACTIVITIES	OUTPUTS (MATTER, ENERGY INFORMATION, e.g. in the form of product, service, decision)	RECEIVER OF OUTPUTS (SUBSEQUENT PROCESSES, e.g. at customers (internal or external), at other relevant interested parties)
NEDA DOTR LRTA LGU Private Entities Other Government Agency/ies Consultant	Feasibility study Terms of Reference Contracts MOA Concession Agreement Warranty Claims	Project Management Procurement Support Pre-Construction Works NOWA Utilities, ISF Relocation, etc. Construction Supervision Defects Notification Period	Civil Works Viaduct Stations Depot Electromechanical Systems Rolling Stock LRVs (Trains) Inspection Report	Concessionaire LRTA Operations Engineering Riding Public
Contractor Consultant PMO	Progress Reports	Preparation, validation and generation of Reports	Progress/Status Reports	Oversight Agencies, LRTA Board of Directors, Board Committees and Internal Offices, National Government, and Local Government Units (NEDA, DOTR, LGU).
Performance Monitoring Team PMOs	Approved OPCR Approved Departmental Plans	Performance Evaluation Office Individual	OPCR Rating IPCR Rating	PMT/Planning HRMD







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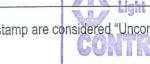
Property Owners	Deed of Sale	Processing of Claims for Payment	Disbursement Vouchers	LRTA-Finance
Service Contractors	MOA		Budget Utilization Slip	
Utility Providers	Claims for Payment			
Judicial Court	Court Decision			
	*		Endorsement letter	
Contractors	Request for Claims for		Certificate of Acceptance	DOTr
Consultants	Payment		Statement of Performance	
			Payment Certificate	

Controls and Check Points:

(Possible controls and check points to monitor and measure performance)

Terms of Reference	Coordination Meetings	
Contracts	Meetings of Meetings	
Memorandum of Agreement	S-Curve	
Concession Agreement	Accomplished OPCR	
Progress Reports	Accomplished IPCR	







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Light Rail Transit Authority

