

After service operations, EA Group evaluates ESG Risk in the supplier retention process by using supplier evaluation form. EA has communicated ESG score results to each supplier via email and plans to develop a platform that enable suppliers to access peer benchmarking information and case studies to support ESG performance improvement. Additionally, suppliers may request more detailed and specific information from EA as needed.

Grade	Scores	Grade Descriptions
Grade A	80% < > ≤ 100%	Pass/Successful.
Grade B	65% < > ≤ 80%	Pass but needs improvement.
Grade C	60% < > ≤ 65%	Requires improvement, will be communicated to the Purchasing department for further assessment. The supplier will undergo evaluation in the future.
Grade D	> ≤ 60%	Notify the vendor to improve and rectify, submit the result of the improvements to the purchasing department, and conduct an evaluation at the vendor's place of business. If non-compliance is still found, proceed to source for new vendor. Or in case that a new vendor is not found at that time, a document will be issued requesting approval to use this vendor by the Top Management team of that company and Technical Department/Quality Department/Procurement Department together sign the acknowledgment.

## Supplier Evaluation Form

**Energy Absolute PLC Group**  
**Current Supplier Evaluation (Procurement) 现有供应商评估 (采购)**  
 For those that use product and service Part 1 采购/服务使用部门填写第1部分

Evaluator 评估员 \_\_\_\_\_ Date 日期 \_\_\_\_\_

NO. 序号	Evaluation Criteria 评价标准
1	Quality 质量
2	Delivery 交货
3	Environmental and Safety (Procurement) 环境与安全 (采购)
For procurement department Part 2 采购部门填写第2部分	
4	Service 服务
5	Price 价格
For Supplier Part 3 供应商填写第3部分	
6	International Standard 国际标准
7	Environment, Social and Governance (ESG) 环境、社会及治理 ESG
	Climate change problems 气候变化问题
	Human rights and Labor 人权与劳工
	Corruption and Ethics 腐败与道德
	Governance and Transparency 治理与透明度
Total 汇总	



**Current Supplier Evaluation (Procurement) 现有供应商评估 (采购)**

Company Name 公司名称 \_\_\_\_\_ Vendor Code 供应商代码 \_\_\_\_\_  
 Evaluated by 评估员 \_\_\_\_\_

NO. 序号	Evaluation Criteria 评价标准	Internal Standard 国际标准	Score 得分	Weight 权重	Final score 总分
4	<b>International Standard 国际标准</b>	1. ISO International Standard/ISO Standard 2. ISO 9000 Standard/ISO 9000 Standard 3. ISO 14000 Standard/ISO 14000 Standard 4. ISO 26000 Standard/ISO 26000 Standard 5. ISO 50000 Standard/ISO 50000 Standard			
7	<b>Environment, Social and Governance (ESG) 环境、社会及治理 (ESG)</b>	<b>Environmental 环境</b> 7.1 Does the company have an environmental management system in place (eg ISO14001:2015)? 7.2 Does the company have an environmental policy or set of procedures which regularly monitors for compliance? 7.3 Does the company have procedures or regulatory measures in place to reduce the impact of pollution on the environment? 7.4 Does the company have an internationally recognized standard or technique in use which controls the production or manufacturing process? 7.5 Does the company publicly disclose information related to its environmental performance as an air quality measurement? 7.6 Has the company ever been involved with non-compliance or complaints related to environmental laws, regulations, permits, etc.? If yes, please provide supporting documents. <b>Climate change problems 气候变化问题</b> 7.7 Does the company have policies in place to manage climate risks and prepare the appropriate adaptation and mitigation plans? 7.8 Does the company monitor and publicly disclose its greenhouse gas emissions? If yes, please provide supporting documents in the monitoring framework. <b>Human rights and labor 人权与劳工</b> 7.9 Does the company have a policy or procedure in place related to human rights and labor rights, which applies to its suppliers, subcontractors, or external parties related to the company (e.g. business ethics)? 7.10 Does the company have a reporting channel and remedial mechanisms to address complaints related to human rights and labor rights? 7.11 Does the company monitor to ensure that the working hours of its employees or workers are in compliance with the requirements stipulated by applicable laws? 7.12 Is the company's remuneration to its employees consistent, in accordance with the agreed upon employment contracts, and in compliance with the applicable national minimum wage requirements? <b>Corruption and Ethics 腐败与道德</b> 7.13 Does the company have a mechanism in place to prevent and detect non-compliance with anti-corruption? 7.14 Has the company ever been directly involved with non-compliance or complaints regarding human rights or acts of corruption? Has the company ever been indirectly involved with such non-compliance or complaints? <b>Governance and Transparency 治理与透明度</b> 7.15 Does the company demonstrate that its corporate governance and management are done in a transparent and auditable manner? (e.g. reporting, establishing different working committees) 7.16 Does the company disclose its major shareholders and shareholders with different control of natural resources, the products, and human resources? 7.17 Has the company established a whistleblowing mechanism?			
Total 汇总					
Total score based on related department and procurement 采购/服务使用部门得分					
Final score 总分					
Full score 总分					
Actual score 实际得分					
Result 结果					



# EA Supplier Evaluation 2024

Our Vision: To become a leader in the alternative energy business

## Average of Evaluation (%) Summary by Type of Vendor

Type of Vendor - All		Average of Evaluation (%)			
Grade	Count Vendor	Part#1	Part#2	Part#3	Total 3 Parts
Grade A	94	54.63%	27.45%	5.83%	87.91%
Grade B	63	45.42%	26.80%	2.29%	74.51%
Grade C	1	34.00%	26.00%	3.88%	63.88%
Grade D	3	25.33%	24.00%	5.88%	55.21%
Grand Total	161	50.35%	27.12%	4.44%	81.91%

Type of Vendor - Raw Materials		Average of Evaluation (%)			
Grade	Count Vendor	Part#1	Part#2	Part#3	Total 3 Parts
Grade A	42	54.91%	27.04%	6.00%	87.95%
Grade B	41	44.57%	27.26%	2.29%	74.12%
Grade C	1	34.00%	26.00%	3.88%	63.88%
Grade D	3	25.33%	24.00%	5.88%	55.21%
Grand Total	87	48.78%	27.03%	4.22%	80.03%

Type of Vendor - Fixed Assets		Average of Evaluation (%)			
Grade	Count Vendor	Part#1	Part#2	Part#3	Total 3 Parts
Grade A	13	53.00%	28.00%	7.18%	88.18%
Grade B	8	46.80%	26.08%	1.83%	74.70%
Grade C	-	-	-	-	-
Grade D	-	-	-	-	-
Grand Total	21	50.64%	27.27%	5.14%	83.05%

Type of Vendor - Others		Average of Evaluation (%)			
Grade	Count Vendor	Part#1	Part#2	Part#3	Total 3 Parts
Grade A	39	54.88%	27.71%	5.20%	87.78%
Grade B	14	47.11%	25.88%	2.55%	75.54%
Grade C	-	-	-	-	-
Grade D	-	-	-	-	-
Grand Total	53	52.82%	27.22%	4.50%	84.55%

Type of Vendor - All		Average of Evaluation (%)			
Grade	Count Vendor	Part#1	Part#2	Part#3	Total 3 Parts
Grade A	94	54.63%	27.45%	5.83%	87.91%
Grade B	63	45.42%	26.80%	2.29%	74.51%
Grade C	1	34.00%	26.00%	3.88%	63.88%
Grade D	3	25.33%	24.00%	5.88%	55.21%
Grand Total	161	50.35%	27.12%	4.44%	81.91%

Type of Vendor - All		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
1	Others	60.00%	30.00%	8.13%	98.13%	A
2	Others	59.43%	30.00%	8.57%	98.00%	A
3	Fixed Assets	59.00%	29.00%	8.50%	96.50%	A
4	Others	59.50%	30.00%	6.81%	96.31%	A
5	Others	59.00%	30.00%	7.13%	96.13%	A
6	Raw Materials	59.00%	28.00%	9.00%	96.00%	A
7	Fixed Assets	56.00%	30.00%	9.13%	95.13%	A
8	Raw Materials	58.00%	27.00%	10.00%	95.00%	A
9	Others	60.00%	26.00%	9.00%	95.00%	A
10	Others	59.50%	27.75%	7.13%	94.38%	A
11	Raw Materials	60.00%	27.00%	7.38%	94.38%	A
12	Raw Materials	56.00%	29.00%	9.25%	94.25%	A
13	Raw Materials	59.00%	26.00%	9.00%	94.00%	A
14	Others	54.00%	30.00%	10.00%	94.00%	A
15	Raw Materials	60.00%	27.00%	7.00%	94.00%	A
16	Raw Materials	60.00%	25.00%	9.00%	94.00%	A
17	Others	60.00%	24.00%	10.00%	94.00%	A
18	Raw Materials	60.00%	25.00%	8.25%	93.25%	A
19	Fixed Assets	57.00%	29.00%	7.25%	93.25%	A
20	Others	60.00%	24.00%	9.13%	93.13%	A
21	Raw Materials	57.00%	28.00%	7.25%	92.25%	A
22	Raw Materials	60.00%	25.00%	7.13%	92.13%	A
23	Others	58.00%	24.00%	10.00%	92.00%	A
24	Others	55.31%	28.46%	8.00%	91.77%	A
25	Others	53.75%	30.00%	7.94%	91.69%	A
26	Raw Materials	58.00%	25.00%	8.38%	91.38%	A
27	Raw Materials	58.00%	25.00%	8.25%	91.25%	A
28	Raw Materials	57.00%	25.00%	8.50%	90.50%	A
29	Raw Materials	57.00%	25.00%	8.25%	90.25%	A
30	Raw Materials	56.00%	25.00%	9.00%	90.00%	A
31	Others	60.00%	30.00%	0.00%	90.00%	A
32	Raw Materials	58.00%	27.00%	4.88%	89.88%	A
33	Others	50.00%	30.00%	9.63%	89.63%	A

Type of Vendor - All		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
34	Others	52.00%	30.00%	7.50%	89.50%	A
35	Others	57.50%	27.00%	4.81%	89.31%	A
36	Fixed Assets	56.00%	25.00%	8.13%	89.13%	A
37	Raw Materials	60.00%	29.00%	0.00%	89.00%	A
38	Raw Materials	51.00%	30.00%	7.88%	88.88%	A
39	Fixed Assets	48.00%	30.00%	10.00%	88.00%	A
40	Others	58.00%	30.00%	0.00%	88.00%	A
41	Others	58.00%	30.00%	0.00%	88.00%	A
42	Raw Materials	58.00%	26.00%	3.75%	87.75%	A
43	Fixed Assets	48.00%	30.00%	9.50%	87.50%	A
44	Others	53.00%	25.00%	9.25%	87.25%	A
45	Raw Materials	48.00%	30.00%	9.00%	87.00%	A
46	Fixed Assets	60.00%	23.00%	3.75%	86.75%	A
47	Raw Materials	48.00%	30.00%	8.63%	86.63%	A
48	Raw Materials	49.67%	27.33%	9.33%	86.33%	A
49	Raw Materials	52.00%	29.00%	5.25%	86.25%	A
50	Fixed Assets	51.00%	26.00%	9.00%	86.00%	A
51	Raw Materials	48.00%	30.00%	8.00%	86.00%	A
52	Fixed Assets	48.00%	30.00%	8.00%	86.00%	A
53	Raw Materials	48.00%	30.00%	7.63%	85.63%	A
54	Others	52.29%	27.43%	5.79%	85.50%	A
55	Others	48.00%	27.50%	10.00%	85.50%	A
56	Fixed Assets	50.00%	29.00%	6.50%	85.50%	A
57	Raw Materials	56.00%	28.00%	1.25%	85.25%	A
58	Fixed Assets	55.00%	30.00%	0.00%	85.00%	A
59	Raw Materials	60.00%	25.00%	0.00%	85.00%	A
60	Raw Materials	60.00%	25.00%	0.00%	85.00%	A
61	Raw Materials	60.00%	25.00%	0.00%	85.00%	A
62	Raw Materials	60.00%	25.00%	0.00%	85.00%	A
63	Raw Materials	50.00%	29.00%	5.75%	84.75%	A
64	Others	52.00%	29.33%	3.33%	84.67%	A
65	Raw Materials	58.00%	24.00%	2.63%	84.63%	A
66	Raw Materials	48.00%	30.00%	6.50%	84.50%	A
67	Raw Materials	51.00%	26.00%	7.25%	84.25%	A
68	Others	55.00%	26.00%	3.25%	84.25%	A
69	Fixed Assets	51.00%	28.00%	5.13%	84.13%	A
70	Others	54.00%	30.00%	0.00%	84.00%	A
71	Raw Materials	59.00%	25.00%	0.00%	84.00%	A
72	Others	54.00%	30.00%	0.00%	84.00%	A
73	Others	54.00%	30.00%	0.00%	84.00%	A
74	Others	54.00%	30.00%	0.00%	84.00%	A

Type of Vendor - All		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
75	Raw Materials	50.00%	26.00%	8.00%	84.00%	A
76	Others	51.56%	27.33%	5.10%	83.99%	A
77	Others	52.00%	27.00%	4.75%	83.75%	A
78	Fixed Assets	50.00%	25.00%	8.50%	83.50%	A
79	Raw Materials	52.00%	30.00%	1.13%	83.13%	A
80	Others	52.00%	24.00%	7.13%	83.13%	A
81	Raw Materials	55.50%	27.50%	0.00%	83.00%	A
82	Raw Materials	48.00%	25.00%	10.00%	83.00%	A
83	Others	58.00%	25.00%	0.00%	83.00%	A
84	Others	48.00%	25.00%	10.00%	83.00%	A
85	Raw Materials	44.00%	30.00%	9.00%	83.00%	A
86	Others	51.00%	27.50%	4.31%	82.81%	A
87	Raw Materials	51.00%	30.00%	1.75%	82.75%	A
88	Others	56.00%	26.50%	0.00%	82.50%	A
89	Others	48.80%	28.20%	5.25%	82.25%	A
90	Others	48.00%	24.00%	10.00%	82.00%	A
91	Others	58.00%	24.00%	0.00%	82.00%	A
92	Raw Materials	48.00%	25.00%	8.63%	81.63%	A
93	Others	53.00%	27.50%	1.06%	81.56%	A
94	Others	53.50%	28.00%	0.00%	81.50%	A
95	Raw Materials	51.00%	29.00%	0.00%	80.00%	B
96	Raw Materials	51.00%	29.00%	0.00%	80.00%	B
97	Others	48.00%	24.00%	7.63%	79.63%	B
98	Raw Materials	46.00%	26.00%	7.63%	79.63%	B
99	Others	49.50%	30.00%	0.00%	79.50%	B
100	Fixed Assets	54.00%	21.00%	4.25%	79.25%	B
101	Others	48.00%	28.33%	2.88%	79.21%	B
102	Raw Materials	51.00%	18.00%	10.00%	79.00%	B
103	Others	54.00%	25.00%	0.00%	79.00%	B
104	Raw Materials	54.00%	25.00%	0.00%	79.00%	B
105	Raw Materials	54.00%	25.00%	0.00%	79.00%	B
106	Others	45.00%	25.00%	8.25%	78.25%	B
107	Raw Materials	44.00%	26.00%	8.13%	78.13%	B
108	Fixed Assets	48.00%	30.00%	0.00%	78.00%	B
109	Raw Materials	48.00%	30.00%	0.00%	78.00%	B
110	Raw Materials	48.00%	30.00%	0.00%	78.00%	B
111	Raw Materials	48.00%	30.00%	0.00%	78.00%	B
112	Fixed Assets	54.00%	24.00%	0.00%	78.00%	B
113	Others	48.00%	30.00%	0.00%	78.00%	B
114	Raw Materials	48.00%	30.00%	0.00%	78.00%	B

Type of Vendor - All		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
115	Raw Materials	40.00%	28.00%	9.00%	77.00%	B
116	Fixed Assets	48.00%	24.00%	5.00%	77.00%	B
117	Raw Materials	52.00%	25.00%	0.00%	77.00%	B
118	Others	48.00%	24.00%	4.75%	76.75%	B
119	Raw Materials	40.00%	28.00%	8.13%	76.13%	B
120	Raw Materials	46.00%	30.00%	0.00%	76.00%	B
121	Raw Materials	46.00%	30.00%	0.00%	76.00%	B
122	Raw Materials	46.00%	30.00%	0.00%	76.00%	B
123	Raw Materials	46.00%	30.00%	0.00%	76.00%	B
124	Raw Materials	54.00%	22.00%	0.00%	76.00%	B
125	Raw Materials	42.00%	30.00%	3.88%	75.88%	B
126	Raw Materials	40.00%	28.00%	7.88%	75.88%	B
127	Others	40.00%	28.00%	7.75%	75.75%	B
128	Raw Materials	48.00%	27.00%	0.00%	75.00%	B
129	Raw Materials	47.50%	27.00%	0.00%	74.50%	B
130	Others	49.00%	25.00%	0.00%	74.00%	B
131	Raw Materials	44.00%	30.00%	0.00%	74.00%	B
132	Raw Materials	49.00%	25.00%	0.00%	74.00%	B
133	Raw Materials	38.00%	26.00%	10.00%	74.00%	B
134	Raw Materials	44.00%	30.00%	0.00%	74.00%	B
135	Fixed Assets	42.50%	26.50%	4.63%	73.63%	B
136	Raw Materials	40.00%	28.00%	5.63%	73.63%	B
137	Raw Materials	38.00%	28.00%	7.13%	73.13%	B
138	Fixed Assets	48.00%	25.00%	0.00%	73.00%	B
139	Others	48.00%	25.00%	0.00%	73.00%	B
140	Raw Materials	51.00%	22.00%	0.00%	73.00%	B
141	Others	48.00%	25.00%	0.00%	73.00%	B
142	Fixed Assets	43.89%	28.11%	0.75%	72.75%	B
143	Others	48.00%	24.00%	0.00%	72.00%	B
144	Others	48.00%	23.00%	0.00%	71.00%	B
145	Others	38.00%	26.00%	4.50%	68.50%	B
146	Raw Materials	40.00%	26.50%	1.94%	68.44%	B
147	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
148	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
149	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
150	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
151	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
152	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
153	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
154	Raw Materials	40.00%	28.00%	0.00%	68.00%	B



# EA Supplier Evaluation 2024

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Type of Vendor - All

Type of Vendor - All		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
155	Raw Materials	39.00%	21.00%	7.06%	67.06%	B
156	Fixed Assets	36.00%	30.00%	0.00%	66.00%	B
157	Raw Materials	34.00%	24.00%	7.63%	65.63%	B
158	Raw Materials	34.00%	26.00%	3.88%	63.88%	C
159	Raw Materials	32.00%	28.00%	0.00%	60.00%	D
160	Raw Materials	26.00%	22.00%	10.00%	58.00%	D
161	Raw Materials	18.00%	22.00%	7.63%	47.63%	D

**Type of Vendor - Raw Materials**

Type of Vendor - Raw Materials		Average of Evaluation (%)			
Grade	Count Vendor	Part#1	Part#2	Part#3	Total 3 Parts
Grade A	42	54.91%	27.04%	6.00%	87.95%
Grade B	41	44.57%	27.26%	2.29%	74.12%
Grade C	1	34.00%	26.00%	3.88%	63.88%
Grade D	3	25.33%	24.00%	5.88%	55.21%
<b>Grand Total</b>	<b>87</b>	<b>48.78%</b>	<b>27.03%</b>	<b>4.22%</b>	<b>80.03%</b>

Type of Vendor - Raw Materials		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
1	Raw Materials	59.00%	28.00%	9.00%	96.00%	A
2	Raw Materials	58.00%	27.00%	10.00%	95.00%	A
3	Raw Materials	60.00%	27.00%	7.38%	94.38%	A
4	Raw Materials	56.00%	29.00%	9.25%	94.25%	A
5	Raw Materials	59.00%	26.00%	9.00%	94.00%	A
6	Raw Materials	60.00%	27.00%	7.00%	94.00%	A
7	Raw Materials	60.00%	25.00%	9.00%	94.00%	A
8	Raw Materials	60.00%	25.00%	8.25%	93.25%	A
9	Raw Materials	57.00%	28.00%	7.25%	92.25%	A
10	Raw Materials	60.00%	25.00%	7.13%	92.13%	A
11	Raw Materials	58.00%	25.00%	8.38%	91.38%	A
12	Raw Materials	58.00%	25.00%	8.25%	91.25%	A
13	Raw Materials	57.00%	25.00%	8.50%	90.50%	A
14	Raw Materials	57.00%	25.00%	8.25%	90.25%	A
15	Raw Materials	56.00%	25.00%	9.00%	90.00%	A
16	Raw Materials	58.00%	27.00%	4.88%	89.88%	A
17	Raw Materials	60.00%	29.00%	0.00%	89.00%	A
18	Raw Materials	51.00%	30.00%	7.88%	88.88%	A
19	Raw Materials	58.00%	26.00%	3.75%	87.75%	A
20	Raw Materials	48.00%	30.00%	9.00%	87.00%	A
21	Raw Materials	48.00%	30.00%	8.63%	86.63%	A
22	Raw Materials	49.67%	27.33%	9.33%	86.33%	A
23	Raw Materials	52.00%	29.00%	5.25%	86.25%	A
24	Raw Materials	48.00%	30.00%	8.00%	86.00%	A
25	Raw Materials	48.00%	30.00%	7.63%	85.63%	A
26	Raw Materials	56.00%	28.00%	1.25%	85.25%	A
27	Raw Materials	60.00%	25.00%	0.00%	85.00%	A
28	Raw Materials	60.00%	25.00%	0.00%	85.00%	A
29	Raw Materials	60.00%	25.00%	0.00%	85.00%	A
30	Raw Materials	60.00%	25.00%	0.00%	85.00%	A

**Type of Vendor - Raw Materials**

Type of Vendor - Raw Materials		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
31	Raw Materials	50.00%	29.00%	5.75%	84.75%	A
32	Raw Materials	58.00%	24.00%	2.63%	84.63%	A
33	Raw Materials	48.00%	30.00%	6.50%	84.50%	A
34	Raw Materials	51.00%	26.00%	7.25%	84.25%	A
35	Raw Materials	59.00%	25.00%	0.00%	84.00%	A
36	Raw Materials	50.00%	26.00%	8.00%	84.00%	A
37	Raw Materials	52.00%	30.00%	1.13%	83.13%	A
38	Raw Materials	55.50%	27.50%	0.00%	83.00%	A
39	Raw Materials	48.00%	25.00%	10.00%	83.00%	A
40	Raw Materials	44.00%	30.00%	9.00%	83.00%	A
41	Raw Materials	51.00%	30.00%	1.75%	82.75%	A
42	Raw Materials	48.00%	25.00%	8.63%	81.63%	A
43	Raw Materials	51.00%	29.00%	0.00%	80.00%	B
44	Raw Materials	51.00%	29.00%	0.00%	80.00%	B
45	Raw Materials	46.00%	26.00%	7.63%	79.63%	B
46	Raw Materials	51.00%	18.00%	10.00%	79.00%	B
47	Raw Materials	54.00%	25.00%	0.00%	79.00%	B
48	Raw Materials	54.00%	25.00%	0.00%	79.00%	B
49	Raw Materials	44.00%	26.00%	8.13%	78.13%	B
50	Raw Materials	48.00%	30.00%	0.00%	78.00%	B
51	Raw Materials	48.00%	30.00%	0.00%	78.00%	B
52	Raw Materials	48.00%	30.00%	0.00%	78.00%	B
53	Raw Materials	48.00%	30.00%	0.00%	78.00%	B
54	Raw Materials	40.00%	28.00%	9.00%	77.00%	B
55	Raw Materials	52.00%	25.00%	0.00%	77.00%	B
56	Raw Materials	40.00%	28.00%	8.13%	76.13%	B
57	Raw Materials	46.00%	30.00%	0.00%	76.00%	B
58	Raw Materials	46.00%	30.00%	0.00%	76.00%	B
59	Raw Materials	46.00%	30.00%	0.00%	76.00%	B
60	Raw Materials	46.00%	30.00%	0.00%	76.00%	B
61	Raw Materials	54.00%	22.00%	0.00%	76.00%	B
62	Raw Materials	42.00%	30.00%	3.88%	75.88%	B
63	Raw Materials	40.00%	28.00%	7.88%	75.88%	B
64	Raw Materials	48.00%	27.00%	0.00%	75.00%	B
65	Raw Materials	47.50%	27.00%	0.00%	74.50%	B
66	Raw Materials	44.00%	30.00%	0.00%	74.00%	B
67	Raw Materials	49.00%	25.00%	0.00%	74.00%	B

**Type of Vendor - Raw Materials**

Type of Vendor - Raw Materials		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
68	Raw Materials	38.00%	26.00%	10.00%	74.00%	B
69	Raw Materials	44.00%	30.00%	0.00%	74.00%	B
70	Raw Materials	40.00%	28.00%	5.63%	73.63%	B
71	Raw Materials	38.00%	28.00%	7.13%	73.13%	B
72	Raw Materials	51.00%	22.00%	0.00%	73.00%	B
73	Raw Materials	40.00%	26.50%	1.94%	68.44%	B
74	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
75	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
76	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
77	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
78	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
79	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
80	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
81	Raw Materials	40.00%	28.00%	0.00%	68.00%	B
82	Raw Materials	39.00%	21.00%	7.06%	67.06%	B
83	Raw Materials	34.00%	24.00%	7.63%	65.63%	B
84	Raw Materials	34.00%	26.00%	3.88%	63.88%	C
85	Raw Materials	32.00%	28.00%	0.00%	60.00%	D
86	Raw Materials	26.00%	22.00%	10.00%	58.00%	D
87	Raw Materials	18.00%	22.00%	7.63%	47.63%	D

## Type of Vendor - Fixed Assets

Type of Vendor - Fixed Assets		Average of Evaluation (%)			
Grade	Count Vendor	Part#1	Part#2	Part#3	Total 3 Parts
Grade A	13	53.00%	28.00%	7.18%	88.18%
Grade B	8	46.80%	26.08%	1.83%	74.70%
Grade C	-	-	-	-	-
Grade D	-	-	-	-	-
<b>Grand Total</b>	<b>21</b>	<b>50.64%</b>	<b>27.27%</b>	<b>5.14%</b>	<b>83.05%</b>

Type of Vendor - Fixed Assets		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
1	Fixed Assets	59.00%	29.00%	8.50%	96.50%	A
2	Fixed Assets	56.00%	30.00%	9.13%	95.13%	A
3	Fixed Assets	57.00%	29.00%	7.25%	93.25%	A
4	Fixed Assets	56.00%	25.00%	8.13%	89.13%	A
5	Fixed Assets	48.00%	30.00%	10.00%	88.00%	A
6	Fixed Assets	48.00%	30.00%	9.50%	87.50%	A
7	Fixed Assets	60.00%	23.00%	3.75%	86.75%	A
8	Fixed Assets	51.00%	26.00%	9.00%	86.00%	A
9	Fixed Assets	48.00%	30.00%	8.00%	86.00%	A
10	Fixed Assets	50.00%	29.00%	6.50%	85.50%	A
11	Fixed Assets	55.00%	30.00%	0.00%	85.00%	A
12	Fixed Assets	51.00%	28.00%	5.13%	84.13%	A
13	Fixed Assets	50.00%	25.00%	8.50%	83.50%	A
14	Fixed Assets	54.00%	21.00%	4.25%	79.25%	B
15	Fixed Assets	48.00%	30.00%	0.00%	78.00%	B
16	Fixed Assets	54.00%	24.00%	0.00%	78.00%	B
17	Fixed Assets	48.00%	24.00%	5.00%	77.00%	B
18	Fixed Assets	42.50%	26.50%	4.63%	73.63%	B
19	Fixed Assets	48.00%	25.00%	0.00%	73.00%	B
20	Fixed Assets	43.89%	28.11%	0.75%	72.75%	B
21	Fixed Assets	36.00%	30.00%	0.00%	66.00%	B

## Type of Vendor - Others

Type of Vendor - Others		Average of Evaluation (%)			
Grade	Count Vendor	Part#1	Part#2	Part#3	Total 3 Parts
Grade A	39	54.88%	27.71%	5.20%	87.78%
Grade B	14	47.11%	25.88%	2.55%	75.54%
Grade C	-	-	-	-	-
Grade D	-	-	-	-	-
Grand Total	53	52.82%	27.22%	4.50%	84.55%

Type of Vendor - Others		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
1	Others	60.00%	30.00%	8.13%	98.13%	A
2	Others	59.43%	30.00%	8.57%	98.00%	A
3	Others	59.50%	30.00%	6.81%	96.31%	A
4	Others	59.00%	30.00%	7.13%	96.13%	A
5	Others	60.00%	26.00%	9.00%	95.00%	A
6	Others	59.50%	27.75%	7.13%	94.38%	A
7	Others	54.00%	30.00%	10.00%	94.00%	A
8	Others	60.00%	24.00%	10.00%	94.00%	A
9	Others	60.00%	24.00%	9.13%	93.13%	A
10	Others	58.00%	24.00%	10.00%	92.00%	A
11	Others	55.31%	28.46%	8.00%	91.77%	A
12	Others	53.75%	30.00%	7.94%	91.69%	A
13	Others	60.00%	30.00%	0.00%	90.00%	A
14	Others	50.00%	30.00%	9.63%	89.63%	A
15	Others	52.00%	30.00%	7.50%	89.50%	A
16	Others	57.50%	27.00%	4.81%	89.31%	A
17	Others	58.00%	30.00%	0.00%	88.00%	A
18	Others	58.00%	30.00%	0.00%	88.00%	A
19	Others	53.00%	25.00%	9.25%	87.25%	A
20	Others	52.29%	27.43%	5.79%	85.50%	A
21	Others	48.00%	27.50%	10.00%	85.50%	A
22	Others	52.00%	29.33%	3.33%	84.67%	A
23	Others	55.00%	26.00%	3.25%	84.25%	A
24	Others	54.00%	30.00%	0.00%	84.00%	A
25	Others	54.00%	30.00%	0.00%	84.00%	A
26	Others	54.00%	30.00%	0.00%	84.00%	A
27	Others	54.00%	30.00%	0.00%	84.00%	A
28	Others	51.56%	27.33%	5.10%	83.99%	A
29	Others	52.00%	27.00%	4.75%	83.75%	A
30	Others	52.00%	24.00%	7.13%	83.13%	A
31	Others	58.00%	25.00%	0.00%	83.00%	A
32	Others	48.00%	25.00%	10.00%	83.00%	A
33	Others	51.00%	27.50%	4.31%	82.81%	A

## Type of Vendor - Others

Type of Vendor - Others		Evaluation (%)				Grade
Number	Type of Vendor	Part#1	Part#2	Part#3	Total 3 Parts	
34	Others	56.00%	26.50%	0.00%	82.50%	A
35	Others	48.80%	28.20%	5.25%	82.25%	A
36	Others	48.00%	24.00%	10.00%	82.00%	A
37	Others	58.00%	24.00%	0.00%	82.00%	A
38	Others	53.00%	27.50%	1.06%	81.56%	A
39	Others	53.50%	28.00%	0.00%	81.50%	A
40	Others	48.00%	24.00%	7.63%	79.63%	B
41	Others	49.50%	30.00%	0.00%	79.50%	B
42	Others	48.00%	28.33%	2.88%	79.21%	B
43	Others	54.00%	25.00%	0.00%	79.00%	B
44	Others	45.00%	25.00%	8.25%	78.25%	B
45	Others	48.00%	30.00%	0.00%	78.00%	B
46	Others	48.00%	24.00%	4.75%	76.75%	B
47	Others	40.00%	28.00%	7.75%	75.75%	B
48	Others	49.00%	25.00%	0.00%	74.00%	B
49	Others	48.00%	25.00%	0.00%	73.00%	B
50	Others	48.00%	25.00%	0.00%	73.00%	B
51	Others	48.00%	24.00%	0.00%	72.00%	B
52	Others	48.00%	23.00%	0.00%	71.00%	B
53	Others	38.00%	26.00%	4.50%	68.50%	B