



**OFFICE OF THE CITY ENGINEER**

**INSPECTION/ACCOMPLISHMENT REOPRT**  
As of: **AUGUST 29,2023**

**CONSTRUCTION OF SUPER HEALTH CENTER**  
Brgy. Pangpang, West District, Sorsogon City

Contractor : **KYLA CONSTRUCTION SUPPLY**

Date Started : **MARCH 10,2023**

Duration : **315 C.D**

Target Date of Completion: **JANUARY 18,2024**

ITEM	DESCRIPTION	QTY.	UNIT	CONTRACT COST	WT. %	PREVIOUS		PREVIOUS BILLING	TO DATE		TOTAL COST THIS BILLING	TOTAL COST TO DATE
						ACTUAL %	EQUIV.		ACTUAL %	EQUIV.		
I	Site Preparation	1.s	l.s	P 75,474.00	1.17	100.00	1.17	P 75,474.00	100.00	1.17	P -	P 75,474.00
II	Foundation	7.20	cu.m	134,568.00	2.08	100.00	2.08	134,568.00	100.00	2.08	-	134,568.00
III	Column	10.80	cu.m	189,088.20	2.92	100.00	2.92	189,088.20	100.00	2.92	-	189,088.20
IV	Beam	11.58	cu.m	200,655.00	3.10	100.00	3.10	200,655.00	100.00	3.10	-	200,655.00
V	Wfooting/CHB Wall/Plastering	456.88	sq.m	697,851.00	10.78	80.00	8.62	558,280.80	100.00	10.78	139,570.20	697,851.00
VI	Slab/Flooring	35.51	cu.m	621,879.30	9.60	50.00	4.80	310,939.65	100.00	9.60	310,939.65	621,879.30
VII	Roof /Framing/Trelis	340.85	sq.m	560,347.20	8.65	50.00	4.33	280,173.60	100.00	8.65	280,173.60	560,347.20
VIII	Ceiling	312.02	sq.m	202,240.08	3.12	50.00	1.56	101,120.04	100.00	3.12	101,120.04	202,240.08
IX	Stairs/Ramp	5.933	cu.m	110,999.07	1.71	50.00	0.86	55,499.54	100.00	1.71	55,499.54	110,999.07
X	Toilet/Sink(Accessories/Tiles)	9.00	sq.m	21,168.00	0.33	50.00	0.16	10,584.00	100.00	0.33	10,584.00	21,168.00
XI	Septic Vault/Sink/Hazmat Pit	20.00	cu.m	350,406.00	5.41	50.00	2.71	175,203.00	100.00	5.41	175,203.00	350,406.00
XII	Plumbing(Sanitary/Sewer)	1.s	l.s	113,274.00	1.75	50.00	0.87	56,637.00	100.00	1.75	56,637.00	113,274.00
XIII	Doors & Windows	1.s	l.s	335,790.00	5.19	50.00	2.59	167,895.00	100.00	5.19	167,895.00	335,790.00
XIV	Electrical	1.s	l.s	201,474.00	3.11	50.00	1.56	100,737.00	100.00	3.11	100,737.00	201,474.00
XV	Finishing(Painting/Floor Tiles)	1,451.99	sq.m	1,870,444.80	28.89	50.00	14.44	935,222.40	100.00	28.89	935,222.40	1,870,444.80
XVI	Cabinets(Sink)	200.00	sq.ft	474,390.00	7.33	50.00	3.66	237,195.00	100.00	7.33	237,195.00	474,390.00
	<b>SUB-TOTAL</b>			<b>P 6,160,048.65</b>			<b>55.43</b>	<b>P 3,589,272.23</b>		<b>95.14</b>	<b>P 2,570,776.43</b>	<b>P 6,160,048.65</b>

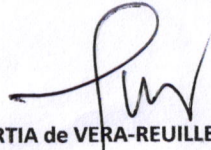
ITEM	DESCRIPTION	QTY.	UNIT	CONTRACT COST	WT. %	PREVIOUS		PREVIOUS BILLING	TO DATE		TOTAL COST THIS BILLING	TOTAL COST TO DATE
						ACTUAL %	EQUIV.		ACTUAL %	EQUIV.		
	<b>SUB-TOTAL FORWARDED</b>			P 6,160,048.65			55.43	P 3,589,272.23		95.14	P 2,570,776.43	P 6,160,048.65
XVII	Waste Holding Area	7.14	sq.m	21,810.60	0.34	50.00	0.17	10,905.30	100.00	0.34	10,905.30	21,810.60
XVIII	Landscaping	1.00	lot	120,960.00	1.87	50.00	0.93	60,480.00	100.00	1.87	60,480.00	120,960.00
XIX	Forms/Scaffoldings	l.s	l.s	171,990.00	2.66	100.00	2.66	171,990.00	100.00	2.66	-	171,990.00
	<b>TOTAL</b>			P 6,474,809.25	100.00		59.19	P 3,832,647.53		100.00	P 2,642,161.73	P 6,474,809.25


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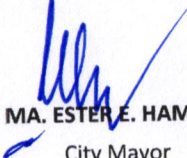
Inspected by:

Recommending Approval:

Approved by:

  
**PORTIA de VERA-REUILLE,CE**  
 Engineer III

  
**ROEL D. DOMER,CE/RMP**  
 CGDH I - CEO

  
**MA. ESTER E. HAMOR**  
 City Mayor