

Item No.	DESCRIPTION		UNIT	CONTRACT	% WT	PREVIOUS AMOUNT	PRESENT % ACC	AMOUNT	TO-DATE % ACC	% WT. ACC	AMOUNT
1	Site Delivery		1 Lot	0.00	0%	0.00	100.00%	0.00	100.00%	0.00%	0.00
2	Scaffolding		1 Lot	61,880.00	7%	0.00	100.00%	61,880.00	100.00%	7.00%	61,880.00
3	Hauling Waste		1 Lot	61,880.00	7%	0.00	100.00%	61,880.00	100.00%	7.00%	61,880.00
4	Templates		1 Lot	61,880.00	7%	0.00	100.00%	61,880.00	100.00%	7.00%	61,880.00
5	Marking Pipes		1 Lot	0.00	0%	0.00	100.00%	0.00	100.00%	0.00%	0.00
6	Rail Bracing		1 Lot	61,880.00	7%	0.00	100.00%	61,880.00	100.00%	7.00%	61,880.00
7	GUIDE RAIL SETTING										
	A. Main/Outrigger		1 Lot	44,200.00	5%	0.00	100.00%	44,200.00	100.00%	5.00%	44,200.00
	B. Counter Weight		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
	C. Gauging		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
8	8 LANDING DOOR ASSEMBLY										
	A. Sills and		1 Lot	17,680.00	2%	0.00	100.00%	17,680.00	100.00%	2.00%	17,680.00
	B. Jamb and		1 Lot	17,680.00	2%	0.00	100.00%	17,680.00	100.00%	2.00%	17,680.00
	C. Frame		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
9	9 M/R EQUIPMENT SETTING										
	A. Traction		1 Lot	44,200.00	5%	0.00	100.00%	44,200.00	100.00%	5.00%	44,200.00
	B. Support		1 Lot	44,200.00	5%	0.00	100.00%	44,200.00	100.00%	5.00%	44,200.00
	C. Governor		1 Lot	17,680.00	2%	0.00	100.00%	17,680.00	100.00%	2.00%	17,680.00
	D. Control		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
10	11 CAR ASSEMBLY										
	A. All Accessories		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
	B. Car Piping		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
11	12 TRAVELLING										
	A. Counterweight		1 Lot	17,680.00	2%	0.00	100.00%	17,680.00	100.00%	2.00%	17,680.00
12	13 COUNTERWEIGHT										
	A. Item		1 Lot	17,680.00	2%	0.00	100.00%	17,680.00	100.00%	2.00%	17,680.00
13	14 LAYING OUT OF ROPES										
	A. Hoisting		1 Lot	17,680.00	2%	0.00	100.00%	17,680.00	100.00%	2.00%	17,680.00
	B. Governor		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
	C. Compensation		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
14	15 WIRING										
	A. Machine		1 Lot	44,200.00	5%	0.00	100.00%	44,200.00	100.00%	5.00%	44,200.00
	B. Hoistway		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
15	16 PIT ACCESS										
	A. Item		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
16	17 TESTING AND ADJUSTMENT										
	A. Initial		1 Lot	26,520.00	3%	0.00	100.00%	26,520.00	100.00%	3.00%	26,520.00
	B. Slow Speed		1 Lot	8,840.00	1%	0.00	100.00%	8,840.00	100.00%	1.00%	8,840.00
	C. High Speed		1 Lot	17,680.00	2%	0.00	100.00%	17,680.00	100.00%	2.00%	17,680.00
	D. Loading		1 Lot	8,840.00	1%	0.00	0.00%	0.00	0.00%	0.00%	0.00
	E. Final Adjust		1 Lot	8,840.00	1%	0.00	0.00%	0.00	0.00%	0.00%	0.00
17	18 CORRECTION										
	A. Item		1 Lot	8,840.00	1%	0.00	0.00%	0.00	0.00%	0.00%	0.00
18	19 FINAL CLEANING										
	A. Item		1 Lot	8,840.00	1%	0.00	0.00%	0.00	0.00%	0.00%	0.00
TOTAL				₱884,000.00	100%			₱848,640.00	87.88%	96.00%	₱848,640.00

Prepared by: John Christian Liongco Project Engineer

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