



Republic of the Philippines  
 Office of the President  
**HOUSING AND LAND USE REGULATORY BOARD**  
 Lupong Nangangasiwa sa Pabahay at Gamit ng Lupa  
**Expanded National Capital Region Field Office**

**SITE INSPECTION REPORT/FACT SHEET FOR SUBDIVISION  
 AND MEMORIAL PARKS**

\_\_\_\_\_  
 DATE

PROJECT NAME: \_\_\_\_\_ DOCKET NO.: \_\_\_\_\_ DEVELOPMENT PERMIT ISSUED: \_\_\_\_\_  
 LOCATION: \_\_\_\_\_ DEVELOPMENT PERMIT NO.: \_\_\_\_\_  
 OWNER/DEVELOPER: \_\_\_\_\_ LICENSE TO SELL ISSUED: \_\_\_\_\_  
 ADDRESS/TEL. NO.: \_\_\_\_\_ LICENSE TO SELL NO.: \_\_\_\_\_  
 LAND AREA: \_\_\_\_\_ NO. OF SALEABLE LOTS/UNITS: \_\_\_\_\_ CERT. OF REGISTRATION ISSUED: \_\_\_\_\_  
 PROJECT TYPE: PD 957 [ ] BP 200 [ ] OTHERS (SPECIFY): \_\_\_\_\_ CERT. OF REGISTRATION NO.: \_\_\_\_\_  
 LATEST DATE OF INSPECTION: \_\_\_\_\_ CONDUCTED BY: \_\_\_\_\_ TARGET COMPLETION DATE: \_\_\_\_\_  
 PURPOSE OF INSPECTION: \_\_\_\_\_ LAST REPORTED STATUS OF DEVELOPMENT: \_\_\_\_\_  
 DATE OF INSPECTION: \_\_\_\_\_ CONDUCTED BY: \_\_\_\_\_

DEVELOPMENT DESCRIPTION AS PER APPROVED PLANS	TOTAL COST PER ITEM	% ACCOMPLISHMENT	COST OF ACCOMPLISHMENT	REMAINING DEVELOPMENT COST	REMARKS/EVALUATION
<b>1. ROAD WORKS</b>					
A. Clearing and Grubbing					
B. Road Excavation					
C. Filling and Compaction					
D. Sub-base/Base Coarse					
E. Concrete Pavement					
F. Curbs and Gutters					
G. Sidewalks					
<b>2. DRAINAGE &amp; SEWERAGE SYSTEM</b>					
A. Underground					
RCP Line					
NRCP Line					
Cross Drain					
Manholes/Catch Basin					
B. Open Canal					
<b>3. WATER DISTRIBUTION SYSTEM</b>					
A. Centralized					
Water Lines					
Fire Hydrants					
Elevated Water Tank with pump					
B. Local Water Utilities System					
<b>4. ELECTRICAL DISTRIBUTION SYSTEM</b>					
<b>5. RIPRAP/RETAINING WALL</b>					
<b>6. BRIDGE/BOX CULVERT</b>					
<b>7. OPEN SPACE</b>					
<b>8. AMENITIES</b>					
<b>OVERALL:</b>					

**EVALUATION/RECOMMENDATION:**

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Prepared by:

**Computation:**

\_\_\_\_\_  
PROJECT ENGINEER

Inspector

Date:

**VERIFICATION**

I, \_\_\_\_\_, of legal age, after having sworn, depose and say that I have read and accomplished this form and contents herein are true and correct.

\_\_\_\_\_  
*Name, Signature and Seal of the Project  
Engineer/Architect*

PRC No.: \_\_\_\_\_ Date & Place Issued: \_\_\_\_\_  
PTR No.: \_\_\_\_\_ Date & Place Issued: \_\_\_\_\_

**SUSCRIBED AND SWORN** to before me in this \_\_\_\_\_ day of \_\_\_\_\_ affiant exhibiting to me his/her \_\_\_\_\_ No. \_\_\_\_\_, issued at \_\_\_\_\_ on \_\_\_\_\_.

**NOTARY PUBLIC**

Doc. No. : \_\_\_\_\_  
Page No. : \_\_\_\_\_  
Book No. : \_\_\_\_\_  
Series of : \_\_\_\_\_