



|                   |                                                                              |
|-------------------|------------------------------------------------------------------------------|
| Project Name:     | HS 2025-9A REPAIR OF THE FOOD SCIENCE RESEARCH AND INNOVATION CENTER (FSRIC) |
| Project Location: | BSU LA TRINIDAD CAMPUS, KM 6, LA TRINIDAD, BENGUET                           |
| Contractor:       | RIL CIVIL ENGINEERING CONSTRUCTION                                           |

|        |                             |
|--------|-----------------------------|
| To:    |                             |
| Name:  | REYNIELLE JEAN C. BUSTILLO  |
| Title: | Authorized Managing Officer |
| Date:  | OCTOBER 2, 2025             |

**Variation Order Requested by:**

|   |
|---|
| x |
| x |

Benguet State University  
Contractor

You are hereby directed to undertake the following Work items described hereunder in accordance to the conditions of contracts Clause 43; plans and specification. Work shall be performed as per approved unit contract price. Attached to this sheet are the evaluation of itemized revised cost and quantities.

**Description of Work to be done:**

1032 PAINTING WORKS (MASONRY/ CONCRETE, STEEL)  
1003(17) CARPENTRY AND JOINERY WORKS  
1001 STORM DRAINAGE & SEWERAGE SYSTEM (FIXING OF EXISTING DOWN SPOUT)

- \*Decrease in the quantity of wall paint and ceiling paint
- \*Increase in the quantity of water proofing
- \*Additional Item
- \*Decrease in the quantity of 75mm Dia. PVC assorted fittings

Reason for Change:

|   |                           |
|---|---------------------------|
| X | Unforeseen Site Condition |
|   | Deletion of Work Item     |

|   |                                                        |
|---|--------------------------------------------------------|
| X | Additional Work items necessary for Project Completion |
|   | Changed of Methodology not specified in the contract   |

☒ Others: Increase and decrease in the quantity of item of work

**Note:** Variation orders must be from a justifiable cause and not just because of shortage in estimates.

We undersigned contractor have given careful considerations to the change proposed and hereby agree, if this proposal is approved, we will provide all equipments, furnish all materials except as may otherwise be noted above and perform any all services necessary for the prices shown on the approved revised Bill of Quantities.

Difference in cost this Change:  
Net Cost of Previous Changes:  
Original Contract Amount:  
Estimated Revised Contract Amt.:

|     |              |
|-----|--------------|
| Php | 2,000.00     |
| Php | -            |
| Php | 998,000.00   |
| Php | 1,000,000.00 |

Time Extension Granted this V.O. No.:  
Total Time Extension to Date:  
Original Contract Completion Date:  
Revised Contract Completion Date:  
Revised Contract Duration:

|                  |
|------------------|
| 3CD              |
| 3CD              |
| October 20, 2025 |
| October 23, 2026 |
| 83CD             |

Conforme:   
MYRIELLE JEAN BUSTILLO  
 Authorized Managing Officer  
 SBT ENGINEERING CONSTRUCTION

Verified by:   
**SHERIFF JOHN C. LA MADRID**  
Chair - Monitoring and Evaluation Team

**EDNA M. SPANINSIN**  
Co-Chair - Monitoring and Evaluation Team

**MAYLYN D. VERA**  
Member - Monitoring and Evaluation Team

**DIEGO B. BLANCO**  
Member - Monitoring and Evaluation Team

**HAZELINE D. YBANGAY**  
Provisional Member (Validation of Variation Order & Contract Time Extension)

Funds Appropriated by:

**ESTHER LITA M. DACLAN**  
SNO - Budget Office

**Recommending Approval:**

**RICHARD HANGDAAN KINNUD**  
VP FOR Administration and Finance

Approved by:

KENNETH ALIP LARUAN  
University President