



Project Name:	IB 2025-9A REPAIR OF THE FOOD SCIENCE RESEARCH AND INNOVATION CENTER (FSRIC)	Orig. Contract Duration: 80CD
Project Location:	BSU LA TRINIDAD CAMPUS, KM 6, LA TRINIDAD, BENGUET	Rev. Contract Duration: 83CD
Contractor:	RUL CIVIL ENGINEERING CONSTRUCTION	Original Expiry Date: October 20, 2025
V.O Number:	01	Revised Expiry Date: October 23, 2025

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL BID DETAIL			WITH ADDITIONAL DISCOUNT OF 2% OF THE ABC			VARIATION ORDER NO. 01						REMARKS/JUSTIFICATION	
			QUANTITY	UNIT COST	AMOUNT	{REVISED} UNIT COST	ADDITIONAL DISCOUNT OF 2% OF THE ABC	{REVISED} AMOUNT	QUANTITY		REVISED DUE TO V.O. NO.: 01	AMOUNT		REVISED DUE TO V.O. NO.: 01		
									ADDITIVE	DEDUCTIVE		ADDITIVE	DEDUCTIVE			
A.	OTHER GENERAL REQUIREMENTS															
B.5	PROJECT BILLBOARD/ SIGNBOARD	EACH	1.00	4,161.15	4,161.15	4,077.76	83.39	4,077.76						4,077.76		
B.7	OCCUPATIONAL SAFETY AND HEALTH PROGRAM	LUMP SUM	1.00	28,115.87	28,115.87	27,552.43	563.44	27,552.43						27,552.43		
801(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS(CHIPPING OF EXISTING ROOFTOP DAMAGED FLOOR TOPPINGS AND EXISTING OLD PAINTINGS)	LUMP SUM	1.00	9,261.53	9,261.53	9,075.93	185.60	9,075.93						9,075.93		
903(1)	FORMS AND FALSEWORKS	LUMP SUM	1.00	57,859.66	57,859.66	56,700.15	1,159.51	56,700.15						56,700.15		
B.	FINISHING AND OTHER CIVIL WORKS															
1046(2)a1	CHB NON LOAD BEARING, 100MM(INCLUDING REINFORCING STEEL)-(COVERING OF HOLLOW PORTION OF THE ROOF TOP PARAPET WALL)	SQ.M.	3.13	952.64	2,981.77	933.55	59.75	2,922.01						2,922.0115		
1021	FLOOR TOPPINGS (SLOPED FLOOR TOPPINGS FOR THE ROOFTOP)	SQ.M.	611.23	314.22	192,061.11	307.92	3,848.92	188,212.19						188,212.1900		
1027(1)	CEMENT PLASTER FINISH	SQ.M.	17.33	158.86	2,753.06	155.68	55.17	2,697.89						2,697.8885		
1032	PAINTING WORKS (MASONRY/ CONCRETE, STEEL)	SQ.M.	2,903.07	224.25	651,018.49	222.71	13,046.46	637,972.03	100.00	138.5000	2,854.57	29,064.15	21,408.49	645,627.6859	*Decrease in the quantity of wall paint and ceiling paint	
1003(17)	CARPENTRY AND JOINERY WORKS	LUMP SUM				28,466.47			1.00		1.00	28,466.47		28,466.4657	*Increase in the quantity of water proofing	
C.	PLUMBING WORKS														*Additional Item	
1001	STORM DRAINAGE & SEWERAGE SYSTEM(FIXING OF EXISTING DOWN SPOUT)	L.M.	63.00	790.28	49,787.36	774.44	997.74	48,789.62			63.00		14,122.12	34,667.4953	*Decrease in the quantity of 75mm Dia. PVC assorted fittings	
			TOTAL PROJECT COST			998,000.00		20,000.00	978,000.00			57,530.61	35,530.61	1,000,000.00		
																22,000.00
																22,000.00
																2.25%

Conforme:	Verified by:	Funds Appropriated by:
 KEYNILLE JEAN C. BUSTILLO Authorized Managing Officer RUL CIVIL ENGINEERING CONSTRUCTION	 SHERIFF JOHN C. LA MADRID Chair - Monitoring and Evaluation Team MAYLYN R. DE VERA Member - Monitoring and Evaluation Team HAZELINE N. TIANGAY Provisional Member(Validation of Variation Order & Contract Time Extension)	 ESTRELLITA M. DACLAN SWO - Budget Office RICHARD HANGDAAN KINNUD VP FOR Administration and Finance
		Approved by: KENNETH ALIP LARUAN University President