



VARIATION ORDER NO.: 01

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

To:

Name:	REYNIELLE JEAN C. BUSTILLO
Title:	Authorized Managing Officer
Date	

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)

*Decrease in the quantity of wall paint and ceiling paint

*Increase in the quantity of water proofing

1003(17) CARPENTRY AND JOINERY WORKS

*Additional Item

1001 STORM DRAINAGE & SEWERAGE SYSTEM(FIXING OF EXISTING DOWN SPOUT)

*Decrease in the quantity of 75mm Dia. PVC assorted fittings

Reason for Change:

Unforeseen Site Condition
 Deletion of Work Item

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:

With Additional Discount of 2% of the ABC(20,000)

Estimated Revised Contract Amt:

Php 22,000.00

Php -

Php 998,000.00

Php 978,000.00

Php 1,000,000.00

Time Extension Granted this V.O. No.:

3CD

Total Time Extension to Date:

3CD

Original Contract Completion Date:

October 20, 2025

Revised Contract Completion Date:

October 23, 2026

83CD

Conforme:

REYNIELLE JEAN C. BUSTILLO
Authorized Managing Officer
RJL ENGINEERING CONSTRUCTION

Verified by:

SHERIFF JOHN C. MADRID
Chair - Monitoring and Evaluation Team

MAYLYN A. DE VERA
Member - Monitoring and Evaluation Team

HAZELENE N. TIBANGAY
Provisional Member(Validation of Variation Order & Contract Time Extension)

EDNA M. SUMINISTIN
Co-Chair - Monitoring and Evaluation Team

DIEGO D. BULANGEN
Member - Monitoring and Evaluation Team

Funds Appropriated by:

ESTRELLA M. DACLAN
SAO - Budget Office
GAP MOVE

Recommending Approval:

RICHARD HANGDAAN KINNUD
VP FOR Administration and Finance

Approved by:

KENNETH ALIP LARUAN
University President



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:	RJL 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			
									ADDITIVE	DEDUCTIVE	ADDITIVE	DEDUCTIVE	REVISED DUE TO V.O. NO.: 01			
A. OTHER GENERAL REQUIREMENTS																
8.5	PROJECT BILLBOARD/ SIGNBOARD	EACH	1.00	4,161.15	4,161.15	4,077.76	83.39	4,077.76							4,077.76	
8.7	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		*Increase in the quantity of water proofing	
C. PLUMBING WORKS																
1001	STORM DRAINAGE & SEWERAGE SYSTEM(FIXING OF EXISTING DOWN SPOUT)	LM.	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:
	 SHERIFF JOHN C. LA MADRID Chair - Monitoring and Evaluation Team MAYLYN B. DE VERA Member - Monitoring and Evaluation Team HAZELIN N. Tiansay Provisional Member(Validation of Variation Order & Contract Time Extension)	 EDNA M. SUMINSIN Co-Chair - Monitoring and Evaluation Team Diego D. Bulangen Member - Monitoring and Evaluation Team ESTRELLITA M. DA CLAN SMO - Budget Office <i>GMA - Note</i>
		Recommending Approval:
		 RICHARD HANGDAAN KINNUD VP FOR Administration and Finance
		Approved by:
		 KENNETH ALIP LARUAN University President